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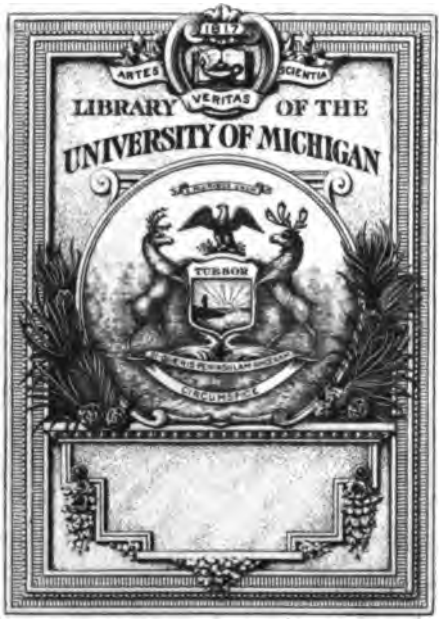

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ANNUAL REPORT

OF THE

COMPTROLLER OF THE TREASURY

OF THE

State of New Jersey. Comptroller of the treasury.

For the Year Ending October 31st, 1914

WITH ABSTRACTS OF THE AMOUNTS OF RATABLES
OF THE SEVERAL COUNTIES IN THIS STATE

CAMDEN, N. J.:
SINNICKSON CHEW & SONS COMPANY, PRINTERS.
1914.

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INDEX TO REPORT.

PAGE.

Abstracts of Ratables..... 135
Academic Certificate Fund..... 13, 44
Advertising 99
Adjutant-General's Department 79
Agricultural College Fund..... 105
Agricultural Experiment Station..... 103
Allotment of Railroad Tax for School Purposes.....111, 133, 134
Allowance from Motor Vehicle Account..... 30
Amounts Available Upon Contracts..... 19
Annuity to Widows of Governors..... 75
Appropriations for 1915..... 16
Attorney-General's Department 40, 61
Auditing Department 137

Balances October 31, 1914..... 13
Blind and Feeble-Minded..... 93
Board of Examiners, Feeble-Minded, Epileptics, Criminals and other Defectives 97
Board of Fish and Game Commissioners..... 32, 97
Board of Public Utility Commisisoners..... 40, 67
Board of Visitors to Agricultural College of New Jersey..... 105
Bureau of Shell Fisheries..... 99
Bureau of Industrial Statistics..... 76
Burial Grounds 103

Celebration, Fiftieth Anniversary Battle of Gettysburg..... 102
Civil Service Commission..... 40, 70
Clerk in Chancery..... 31, 77
Clerk of Supreme Court..... 31, 78
Collateral Inheritance Tax..... 25, 69
Collateral Inheritance Tax, Refund..... 69
Commission on the Amelioration of the Condition of the Blind.. 41, 97
Commission on the Care of Mental Defectives..... 97
Commission to Commemorate the Fiftieth Anniversary of the Emancipation Proclamation 102
Commission to Investigate Port Conditions..... 101
Commission on Old Age Insurance and Pensions..... 76

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PAGE.

Commission Upon Re-organization and Consolidation of Inter-Related Departments of State..... 101
Commissioner of Education..... 39, 106
Commissioners of the Palisades Inter-State Park..... 100
Commissions 35
Conference of Commissioners on Motor Vehicle Laws..... 61
Constitutional Amendments 102
County Lunatic Asylums 92
County Boards of Taxation 62
County Superintendents 108
Court Expenses 79
Court of Errors and Appeals..... 78
Court of Chancery..... 77
Court of Pardons..... 79

Debt of the State..... 14
Department of Banking and Insurance..... 28, 62
Department of Charities and Corrections..... 70
Department of Inland Waterways 71
Department of Labor 36, 68
Department of Motor Vehicle Registration and Regulation.....12, 44, 60, 61
Department of Public Reports 100
Department of Weights and Measures..... 76
Detective Bureau Licenses..... 38
Digest of Law and Equity Reports..... 79
Disbursements for 1914..... 6, 59
Discharged Convicts 29
Dividends 34

Emergency 101
Evening Schools for Foreign-Born Residents..... 111
Executive Department 41, 59
Extraordinary Disbursements 10

Forest Park Reservation Commission..... 39, 74
Free Public Schools..... 115
Free School Libraries 111

Geological Survey 38, 74

Health Officers, Port of Perth Amboy..... 38, 67
Home for the Care and Training of Feeble-Minded Women, Vineland 95
Home for Disabled Soldiers, at Kearny..... 84
Home for Disabled Soldiers, Sailors, Marines and their Wives.... 84

Digitized by Google

PAGE.

Inauguration Expenses 102
Income from Insurance Fund 12, 44
Income of School Fund 114
Industrial Education 106
Inspection of Power Vessels 37, 72
Insurance Fund 12, 44, 73
Interest on Deposits 30
Investigation by Joint Committee on Appropriations 101

Judicial Fees 32
Judicial Retirement Fund 78

Law and Equity Reports 78
Legislature 68
Licenses to Private Asylums 40
Live Stock Commission 38, 105
Local Tax on Railroad Corporations 12, 47

Manual Training and Industrial School, Colored Youth 109
Miscellaneous Corporations 24
Monmouth Battle Monument 41, 85
Monument to Major-General Philip Kearny 84
Morris Canal Investigation Committee 101

National Guard 40, 80
Naval Reserve 83
New Jersey Conference of Charities and Corrections 70
New Jersey Harbor Commission 72
New Jersey Interstate Bridge and Tunnel Commission 72
New Jersey Reformatory 35, 86
New Jersey School for the Deaf 108

Office of the Comptroller of the Treasury 59
Office of the Comptroller, Department of Accounts 59
Office of the Treasurer 60
Office of the Secretary of State 29, 60
Offices of the State Comptroller and State Treasurer 60
Oyster and Clam Commissioner, Shark River 39
Oyster Commission, District of Atlantic County 37, 98
Oyster Commission, District of Ocean County 37, 99

Pensions 75
Petty Cash Expense Fund 42
Practice Teaching 110
Preservation of Records 100

Digitized by Google

PAGE.

Printing 99
Prison Labor Commission 89
Public Library Commission 39
Public Roads 63
Public Roads—Assistant Supervisors 65

Quartermaster-General's Department 80

Railroad and Canal Corporations 20
Receipts and Disbursements for 1915 14
Receipts for 1914 2
Receipts Pursuant to Chapter 288, Laws of 1907 41
Refund of Railroad Tax 101
Refunding Taxes on Miscellaneous Corporations 102
Requisition Act 140
Resident License Fund 12, 43
Riparian Commission 41, 76

Sanatorium for Tuberculous Diseases 95
San Francisco Exposition Commission 73
School Fund 112
School Tax of 1913 129
School Tax of 1914 130
Sea Girt Cottage 83
Shark River Inlet, Monmouth County 71
Special Railroad Deposits 58
Stallion Examining and Registration Board 39
State Agricultural College 109
State Agricultural College, Smith-Lever Agricultural Extension Act 36, 103
State Board of Agriculture 105
State Board of Architects 36
State Board of Assessors 62
State Board of Canvassers 103
State Board of Children's Guardians 38, 96
State Board of Education 106
State Board of Equalization of Taxes 62
State Board of Examiners 110
State Board of Examiners of Nurses 37
State Board of Health 34, 66
State Board of Pharmacy 40
State Board of Registration and Examination in Dentistry 41
State Board of Tenement House Supervision 37, 71
State Charities Aid Association 97
State Game Protection Fund 13, 44
State Home for Boys 87

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PAGE.
State Home for Girls 88
State Horticultural Society 105
State Hospitals 89
State House Commission 35, 65
State Library 75
State Museum 100
State Normal School, Montclair 107
State Normal School, Newark 107
State Normal School, Trenton 107
State Normal School, Trenton Model School and Boarding Halls 106
State Oyster Commission (Delaware Bay, etc.) 33, 98
State Prison 29, 85
State Reformatory for Women 88
State School Tax 12, 111
State Water Supply Commission 36, 73
State Water Supply Commission, Special Survey Fund 13, 44
Stenographic Reporters 78
Summer Courses in Agriculture, etc 110
Supreme Court 76

Teachers' Institutes 111
Teachers' Libraries 111
Teachers' Retirement Fund 110
Trenton Battle Monument 85
Tuberculosis Commission 34, 104

United States Appropriation to Agricultural College 43
United States Appropriation to Home for Disabled Soldiers, Kearny 43
United States Appropriation to Home for Disabled Soldiers, Sailors, etc., Vineland 43

Village for Epileptics 93
Vocational Schools 108

Washington Association of New Jersey 100
Washington Rock Park Commission 103

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REPORT.

STATE OF NEW JERSEY,
OFFICE OF THE COMPTROLLER OF THE TREASURY,
TRENTON, November 2, 1914

To the Senate and General Assembly:

The following report of the financial operations of this department for the fiscal year ending October 31, 1914, is respectfully submitted in compliance with the act creating the office of the Comptroller of the Treasury and defining the duties of the Comptroller.

STATE FUND.

Gross receipts	$10,296,945 08
Balance, October 31, 1913	1,727,992 94
Total	$12,024,938 02
Gross disbursements	10,939,332 41
Balance, October 31, 1914	$1,085,605 61

The cash balance of $1,085.605.61 remaining in the Treasury at the close of the year shows a decrease from the balance at the close of the preceding year of $642,387.33.

The State Fund shows disbursements over receipts during the year amounting to $642,387.33, an increase in receipts of $391,-379.19, and a decrease in disbursements of $2,506,480.24. The large decrease in disbursements is accounted for by the fact that two payments of allotment of railroad taxes to counties for school purposes, one for the year 1911, payable in 1912, and the other for the year 1912, payable in 1913, were included in the disbursements of the preceding year.

Both receipts and disbursements are increased by the United States appropriations to the Homes for Disabled Soldiers, at Kearny and Vineland, and the Agricultural College, owing to the manner in which the accounts are kept. The amounts of these appropriations are received in the State Treasury, then paid over to the Treasurer of the Institution, who at once returns the

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amount received to the State Treasury as an amount on account of receipts from the Institution, which sum is added to the State appropriation and paid on presentation of bills, thus causing the amounts of these appropriations to be entered twice, in receipts and disbursements.

The following statement shows in condensed form the gross receipts and disbursements of the State Fund:

RECEIPTS.

From	Railroad Corporations	$4,533,013 90
"	Miscellaneous Corporations	2,631,639 88
"	Collateral Inheritance Tax	1,090,298 78
"	Department of Banking and Insurance	380,056 71
"	State Hospital at Morris Plains	305,311 99
"	State Hospital at Trenton	190,772 02
"	State Prison	120,084 92
"	Secretary of State	115,405 51
"	State Normal School and Boarding Halls	104,793 80
"	Allowance from Motor Vehicle Account, 1914	89,742 32
"	Interest on Deposits	84,031 17
"	Office of the Clerk of Supreme Court	80,672 58
"	Office of Clerk in Chancery	77,037 03
"	Village for Epileptics	64,260 08
"	Agricultural Experiment Station	52,263 58
"	U. S. Appropriation for Agricultural College	50,000 00
"	Home for Disabled Soldiers, Kearny	45,014 95
"	U. S. Appropriation for Disabled Soldiers, Kearny	44,700 00
"	Board of Fish and Game Commissioners	39,495 08
"	Judicial Fees	37,663 36
"	State Oyster Commission (Delaware Bay, etc.)	24,417 65
"	Dividends	18,870 00
"	N. J. Home for Disabled Soldiers, Sailors, etc., Vineland	11,994 87
"	State Board of Health	10,548 24
"	U. S. Appropriation for Disabled Soldiers, Sailors, etc., Vineland	9,400 00
"	Tuberculosis Commission	9,210 39
"	State House Commission	7,866 31
"	Sanatorium for Tuberculous Diseases	7,142 28
"	New Jersey Reformatory	6,814 04
"	State Home for Boys	6,644 89
"	Commissions	5,755 00
"	Manual Training and Industrial School for Colored Youth	5,270 83
"	State Agricultural College, Smith-Lever Agricultural Extension Act	5.000 00
"	Blind and Feeble-Minded	4,605 43

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From	State Board of Architects	$2,948 49
"	State Water Supply Commission	2,865 39
"	Department of Labor	2,125 30
"	Oyster Commission, District of Atlantic City	2,123 75
"	State Board of Tenement House Supervision	2,006 16
"	N. J. School for the Deaf	1,809 96
"	Oyster Commission, District of Ocean County	1,495 25
"	Inspection of Power Vessels	1,438 00
"	State Board of Examiners of Nurses	1,081 00
"	State Board of Children's Guardians	1,051 79
"	Live Stock Commission	905 00
"	Geological Survey	893 77
"	State Home for Girls	833 17
"	Detective Bureau Licenses	650 00
"	State Reformatory for Women	620 46
"	Health Officers, Port of Perth Amboy	519 50
"	Stallion Examining and Registration Board	503 00
"	Forest Park Reservation Commission	477 04
"	Oyster and Clam Commissioner, Shark River	448 30
"	Commissioner of Education	440 95
"	Trenton Battle Monument	357 90
"	Public Library Commission	352 00
"	Licenses from Private Asylums	275 00
"	State Board of Pharmacy	219 97
"	Discharged Convicts	166 05
"	National Guard	116 67
"	Attorney-General's Department	116 30
"	Board of Public Utility Commissioners	70 05
"	State Normal School, Montclair	61 25
"	Riparian Commission	40 00
"	Civil Service Commission	37 45
"	State Normal School, Trenton	32 53
"	Executive Department	21 85
"	State Board of Registration and Examination in Dentistry	19 36
"	State Normal School, Newark	10 00
"	Commission on Ameliorating the Condition of the Blind	8 94
"	Monmouth Battle Monument	5 89
	Total	$10,296,945 08

The following statement shows the net increase of receipts over the previous year:

INCREASE.

From	Collateral Inheritance Tax	$342,581 64
"	State Hospital at Morris Plains	27,234 58

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From	Railroad Corporations	$26,696 79
"	Department of Banking and Insurance	24,614 24
"	State Hospital at Trenton	24,493 31
"	Allowance for Motor Vehicle Account of 1914	23,072 32
"	Agricultural Experiment Station	18,755 91
"	State Normal Schools and Boarding Halls	13,516 54
"	Board of Fish and Game Commissioners	11,423 48
"	Village for Epileptics	11,231 40
"	State Prison	11,203 31
"	Office of the Clerk in Chancery	11,076 76
"	State House Commission	7,726 80
"	Judicial Fees	7,467 26
"	State Agricultural College, Smith-Lever Extension Act	5,000 00
"	State Board of Architects	2,948 49
"	State Home for Boys	1,437 29
"	Sanatorium for Tuberculous Diseases	1,152 15
"	State Board of Examiners of Nurses	1,081 00
"	Live Stock Commission	905 00
"	State Oyster Commission (Delaware Bay, etc.)	805 10
"	Department of Labor	698 66
"	Oyster and Clam Commissioner of Shark River	448 30
"	Commissioner of Education	440 95
"	New Jersey Reformatory	374 62
"	State Board of Children's Guardians	351 79
"	State Reformatory for Women	350 41
"	State Water Supply Commission	343 59
"	State Oyster Commission for the District of Atlantic County	336 75
"	State Oyster Commission, District of Ocean County	327 75
"	Detective Bureau Licenses	300 00
"	Commissions	125 00
"	Licenses from Private Asylums	100 00
"	Blind and Feeble-Minded	89 20
"	N. J. Home for Disabled Soldiers, Sailors, Marines, etc.	85 43
"	Tuberculosis Commission	83 99
"	Riparian Commission	35 00
"	State Normal School, Trenton	32 53
"	Board of Public Utility Commissioners	30 35
"	State Normal School, Montclair	24 49
"	Executive Department	11 85
"	State Normal School, Newark	10 00
"	Public Library Commission	9 92
"	Commission on Ameliorating the Condition of the Blind	8 86
"	Monmouth Battle Monument	5 89

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From State Board of Registration and Examination in Dentistry		$4 94
" Stallion Examining and Registration Board		3 00
		$579,056 64

DECREASE.

From Office of the Secretary of State	$69,489 90	
" Interest on Deposits	55,860 14	
" Miscellaneous Corporations	29,054 35	
" Shark River Inlet, Monmouth County	20,000 00	
" Home for Disabled Soldiers, Kearny	2,485 93	
" U. S. Appropriation for Disabled Soldiers, Kearny	2,175 00	
" Manual Training and Industrial School for Colored Youth	1,537 48	
" Office of Clerk of the Supreme Court	1,516 69	
" National Guard	1,255 13	
" Department of Motor Vehicles, State Fund	940 45	
" U. S. Appropriation for Disabled Soldiers, Sailors, etc., Vineland	700 00	
" State Home for Girls	407 10	
" Discharged Convicts	391 26	
" Inspection of Power Vessels	345 00	
" State Board of Pharmacy	329 92	
" New Jersey School for the Deaf	295 90	
" Forest Park Reservation Commission	286 31	
" State Board of Health	128 92	
" President's Inaugural Expenses	75 00	
" Public Roads	75 00	
" State Board of Tenement House Supervision	53 22	
" Trenton Battle Monument	50 20	
" Civil Service Commission	46 55	
" Attorney-General's Department	46 03	
" State Board of Assessors	33 60	
" Office of the Comptroller (Department of Accounts)	30 00	
" Itinerant Vendors License	25 00	
" Health Officers, Porth of Perth Amboy	14 25	
" State Board of Agriculture	12 10	
" Geological Survey	10 62	
" Department of Inland Waterways	6 40	
		187,677 45
Net Increase		$391,379 19

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DISBURSEMENTS.

For Apportionment of Railroad Tax for School Purposes (1913-1914)		$2,757,032 81	
" State School Tax		100,000 00	
" Apportionment of Railroad Tax for school Purposes (previous to 1914)		70,787 56	
			$2,927,820 37
" State Hospitals		$1,190,091 97	
" Village for Epileptics		298,140 46	
" County Lunatic Asylums		258,626 56	
" Blind and Feeble-Minded		186,090 65	
" Sanatorium for Tuberculous Diseases		181,874 00	
" Home for Feeble-Minded Women		52,390 50	
" State Board of Children's Guardians		24,309 43	
" Commission for Ameliorating the Condition of the Blind		8,427 25	
" Commission on the Care of Mental Defectives		1,453 96	
" State Charities Aid Association		600 00	
" Board of Examiners Feeble-Minded, Epileptics, Criminals and Other Defectives		18 00	
			2,202,022 78
" State Normal School Trenton	$154,635 95		
" State Normal School, Trenton, Model School and Boarding Halls	100,759 98		
		$255,395 93	
" Industrial Education		177,000 00	
" State Agricultural College		143,507 84	
" Vocational Schools		80,000 00	
" Commissioner of Education		76,164 50	
" New Jersey School for the Deaf		64,412 49	
" County Superintendents		61,864 77	
" State Normal School, Montclair		59,803 27	
" United States Appropriation for Agricultural College		50,000 00	
" State Normal School, Newark		48,967 44	
" Manual Training and Industrial School for Colored Youth		39,188 77	
" Practice Teaching		13,344 06	
" Teachers' Retirement Fund		10,405 67	
" State Board of Examiners		10,381 32	
" Summer Courses in Agriculture, etc.		7,618 66	
" Free School Libraries		4,750 00	

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For Teachers' Institutes	$4,000 00	
" Evening Schools for Foreign-born Residents	3,673 45	
" State Board of Education	1,502 87	
" Teachers' Libraries	170 00	
		$1,112,151 04
" State Prison	$320,026 69	
" State Home for Boys	159,021 87	
" New Jersey Reformatory	152,216 20	
" State Home for Girls	102,434 48	
" State Reformatory for Women	35,132 00	
" Prison Labor Commission	4,723 48	
		773,554 72
" Public Roads	$638,884 15	
" Public Roads, Assistant Supervisors	2,827 02	
		641,711 17
" National Guard	$454,191 02	
" Naval Reserve	25,709 12	
" Quartermaster-General's Department	15,948 05	
" Adjutant-General's Department	14,647 98	
" Sea Girt Cottage	4,106 75	
		514,602 92
" Supreme Court	$175,512 50	
" Court of Chancery	156,323 86	
" Office of the Clerk in Chancery	45,170 47	
" Office of the Clerk of the Supreme Court	28,603 32	
" Court of Errors and Appeals	20,032 56	
" Stenographic Reporters	14,929 96	
" Law and Equity Reports	11,818 09	
" Judicial Retirement Fund	10,333 33	
" Court of Pardons	5,583 70	
" Digest of Law and Equity Reports	3,750 00	
" Court Expenses	580 00	
		472,637 79
" Home for Disabled Soldiers, Kearny	$107,982 98	
" Home for Disabled Soldiers, Sailors, Marines, etc., Vineland	95,812 75	
" United States Appropriation for Disabled Soldiers, Kearny	44,700 00	
" United States Appropriation for Disabled Soldiers, Sailors, etc., Vineland	9,400 00	
		257,895 73
" Agricultural Experiment Station	$116,056 44	
" Tuberculosis Commission	31,812 13	
" State Board of Agriculture	22,621 24	
" Live Stock Commission	8,166 12	
" Agricultural College Fund, Interest	5,800 00	

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For State Horticultural Society	$2,000 00	
" Board of Visitors to the Agricultural College of New Jersey	24 36	
		$186,480 29
" State House Commission	$181,554 99	
" Office of the Secretary of State, Department of Motor Vehicles	81,936 74	
" Office of the Secretary of State	57,855 42	
" Office of the Secretary of State, Department of Motor Vehicles, State Fund	940 45	
" Conference of Commissioners on Motor Vehicle Laws	833 61	
		141,566 22
" Board of Public Utility Commissioners		124,821 20
" County Boards of Taxation	$97,130 12	
" Board of Equalization of Taxes	26,997 52	
		124,127 64
" State Board of Health	$122,677 62	
" Health Officers, Port of Perth Amboy	1,250 00	
		123,927 62
" Board of Fish and Game Commissioners	$77,180 12	
" State Oyster Commission (Delaware Bay, etc.)	17,794 33	
" Oyster Commission, District of Atlantic County	4,503 74	
" Oyster Commission, District of Ocean County	3,866 40	
" Bureau of Shell Fisheries	2,999 82	
		106,344 41
" Legislature		101,911 74
" Printing	$74,223 43	
" Advertising	4,500 00	
" Preservation of Records	4,212 86	
" Department of Public Reports	2,640 10	
		85,576 39
" Department of Labor		79,703 90
" Collateral Inheritance Tax	$60,651 21	
" Collateral Inheritance Tax, Refund	4,039 24	
		64,690 45
" State Board of Tenement House Supervision		61,509 04
" Department of Inland Waterways	$28,822 92	
" Shark River Inlet, Monmouth County	16,258 56	
" New Jersey Harbor Commission	6,386 20	
" New Jersey Inter-State Bridge and Tunnel Commission	4,301 84	
" Inspection of Power Vessels	1,621 23	
		57,390 75

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For Department of Banking and Insurance		$56,674 90
" Insurance Fund		50,000 00
" San Francisco Exposition Commission		48,663 29
" Civil Service Commission		48,573 76
" State Board of Assessors		41,543 89
" Office of the Comptroller	$22,663 56	
" Office of the Comptroller, Department of Accounts	11,182 80	
		33,846 36
" Attorney-General's Department		32,160 60
" Department of Charities and Corrections		29,936 20
" State Water Supply Commission		28,070 58
" Forest Park Reservation Commission		27,027 53
" Office of the Treasurer		25,336 18
" Executive Department		22,597 28
" Geological Survey		20,461 89
" Public Library Commission	$10,804 72	
" State Library	9,627 34	
		20,432 06
" Pensions	$13,940 21	
" Annuity for Widows of Governors	4,800	
" Commission on Old Age Insurance and Pensions	600 00	
		19,340 21
" Morris Canal Investigating Committee	$4,966 87	
" Commission to Investigate Port Conditions	4,881 97	
" Commission on Reorganization, etc., Departments of State	3,547 43	
" Investigation by Joint Committee on Appropriations	1,040 13	
		14,436 40
" Riparian Commission		12,626 18
" Bureau of Industrial Statistics		11,788 29
" Department of Weights and Measures		10,525 69
" Refund of Railroad Tax	$4,443 26	
" Refunding Taxes on Miscellaneous Corporations	2,751 49	
		7,194 75
" Commissioners of the Palisades Inter-State Park		6,128 05
" Monument to Major-General Philip Kearny	$4,424 00	
" Trenton Battle Monument	780 26	
" Monmouth Battle Monument	505 89	
		5,710 15
" Offices of the State Comptroller and State Treasurer		4,852 50
" Inauguration Expenses		3,773 60

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For Commission to Commemorate the Fiftieth Anniversary of the Emancipation Proclamation	$2,920 93
" Celebration, Fiftieth Anniversary, Battle of Gettysburg	2,734 90
" State Museum	2,552 75
" Washington Association of New Jersey	2,500 00
" Constitutional Amendments	1,913 44
" Emergency	1,178 30
" State Agricultural College, Smith-Lever Agricultural Extension Act	778 08
" New Jersey Conference of Charities and Corrections	599 45
" State Board of Canvassers	245 00
" Washington Rock Park Commission	142 65
" Burial Grounds	65 41
Total	$10,939,332 41

EXTRAORDINARY DISBURSEMENTS.

The following extraordinary disbursements are included in the above statement:

For Allotment of Railroad Tax for School Purposes (1913-1914)	$2,757,032 81
" National Guard (Including Armories)	248,856 75
" Village for Epileptics	116,495 63
" State Hospital at Trenton	103,247 03
" State School Tax	100,000 00
" State House Commission	99,844 65
" Vocational Schools	80,000 00
" State Agricultural College	78,754 56
" Sanatorium for Tuberculous Diseases	76,055 19
" State Normal School at Trenton	70,982 99
" Allotment of Railroad Tax for School Purposes Previous to 1914	70,787 56
" State Hospital at Morris Plains	65,932 35
" Home for Feeble-Minded Women	50,416 42
" Insurance Fund	50,000 00
" San Francisco Exposition Commission	48,663 29
" State Home for Boys	43,781 39
" State Home for Girls	20,481 09
" State Reformatory for Women	19,162 97
" State Prison	16,420 96
" Manual Training and Industrial School for Colored Youth	14,399 54
" Shark River Inlet, Monmouth County	13,384 49
" Collateral Inheritance Tax, Refund	9,185 43
" Home for Disabled Soldiers, etc., Vineland	8,687 05
" Agricultural Experiment Station	7,508 98

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For State Board of Children's Guardians (Widows Pension Act)	$7,059 35
" State Water Supply Commission	6,411 45
" New Jersey Harbor Commission	6,386 20
" Morris Canal Investigating Committee	4,966 87
" Commission to Investigate Port Conditions	4,881 97
" Refund of Railroad Tax	4,443 26
" Monument to Major-General Philip Kearny	4,424 00
" Home for Disabled Soldiers, Kearny	4,361 32
" Inauguration Expenses	3,773 60
" Digest of Law and Equity Reports	3,750 00
" Commission Upon Reorganization and Consolidation of Inter-Related Departments of State	3,547 43
" Prison Labor Commission	3,500 00
" Department of Inland Waterways	3,500 00
" New Jersey Reformatory	2,964 41
" Commission to Commemorate the Fiftieth Anniversary of the Emancipation Proclamation	2,920 93
" Refunding Taxes on Miscellaneous Corporations	2,751 49
" Celebration, Fiftieth Anniversary Battle of Gettysburg	2,734 90
" New Jersey School for the Deaf	1,999 45
" Constitutional Amendments	1,913 44
" Sea Girt Cottage	1,128 35
" Investigation by Joint Committee on Appropriations	1 040 13
" Department of Motor Vehicles, State Fund	940 45
" Department of Labor	931 87
" Conference of Commissioners on Motor Vehicle Laws	833 61
" State Agricultural College, Smith-Lever Agricultural Extension Act	778 08
" Board of Equalization of Taxes	380 14
" State Library	325 31
" Commissioner of Education	317 04
" Department of Charities and Corrections	262 34
" Washington Rock Park Commission	142 65
Total	$4,253,451 17

Payments from the emergency appropriation are not included in extraordinary disbursements.

Total Disbursements	$10,939,332 41
Extraordinary Disbursements	4,253,451 17
Ordinary Disbursements	$6,685,881 24

This statement shows an increase of $229,018.24 in the ordinary disbursements, and a decrease of $2,735,498.48 in the extraordinary disbursements as compared with the previous year.

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The decrease in extraordinary disbursements is accounted for from the fact that only one year's payment of allotment of railroad taxes to counties for school purposes was made during the year, while payments for two years' allotment were included in the extraordinary disbursements of the preceding year.

STATE SCHOOL TAX.

Receipts	$6,196,868 27
Disbursements	$6,196,868 27

LOCAL TAX ON RAILROAD CORPORATIONS.

Receipts	$1,952,863 48
Disbursements	1,952,863 48

SECRETARY OF STATE, DEPARTMENT OF MOTOR VEHICLE REGISTRATION AND REGULATION.

Balance on hand, November 1, 1913	$241,145 07
Receipts, 1914	780,507 43
Motor Vehicle Account (State Fund)	940 45
Total	$1,022,592 95
Disbursements	664,102 43
Balance, October 31, 1914	$358,490 52

RESIDENT LICENSE FUND.

Balance, November 1, 1913	$2,853 90
Receipts	80,645 35
Total	$83,499 25
Disbursements	78,012 45
Balance, October 31, 1914	$5,486 80

INSURANCE FUND.

Receipts	$50,000 00
Balance, October 31, 1914	$50,000 00

INCOME FROM INSURANCE FUND.

Receipts	$1,006 37
Balance, October 31, 1914	$1,006 37

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STATE GAME PROTECTION FUND.

Balance, November 1, 1913	$183 00
Receipts	700 00
Total	$883 00
Disbursements	133 25
Balance, October 31, 1914	$749 75

ACADEMIC CERTIFICATE FUND.

Receipts	$735 10
Balance, October 31, 1914	$735 10

STATE WATER SUPPLY COMMISSION, SPECIAL SURVEY FUND.

Balance, November 1, 1913	$631 17
Balance, October 31, 1914	$631 17

TREASURY BALANCES, OCTOBER 31ST, 1914.

Accounts.	Balances.	Available for State Uses.	Unavailable for State Uses.
State School Fund:			
Income	$420,468 79	.....	$420,468 79
Investment	59,227 45	.....	59,227 45
Motor Vehicle Fund	358,490 52	.....	358,490 52
Resident License Fund	5,486 80	.....	5,486 80
State Game Protection Fund.	749 75	.....	749 75
Special Survey Fund	631 17	.....	631 17
Income from Insurance Fund	1,006 37	.....	1,006 37
Academic Certificate Fund	735 10	.....	735 10
State Fund	1,085,605 61	.....	.....
Smith-Lever Agricultural Extension Fund, State Agricultural College	.....	.....	4,221 92
Available for State Uses	.....	$1,081,383 69	.....
Balances	$1,932,401 56		
Available for State Uses		$1,081,383 69	
Unavailable for State Uses			$851,017 87

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DEBT OF THE STATE.

Certificates of the State issued to the Commissioners of the Agricultural College, pursuant to Chapter 417 of the Laws of 1895, amounting to $116,000.00, is the only debt of the State.

Under an act of Congress of the United States, approved July 2nd, 1862, entitled "An act donating public lands to the several States and Territories which may provide colleges for the benefit of agriculture and the mechanic arts," there was invested for the benefit of the State Agricultural College the sum of $116,000.00 in the war bonds of the State, being the proceeds from sales of land scrip. The war bonds have all matured and been paid. Owing to the inability of the Commissioners to invest the said sum of $116,000.00 conformably to the said act of Congress, which provides, "That all moneys derived from the sale of the lands aforesaid by the States to which the lands are apportioned, and from the sales of land scrip hereinbefore provided for, shall be invested in stocks of the United States, or of the States, or some other safe stocks, *yielding not less than five per centum upon the par value of said stocks,*" the Legislature, at the session of 1895, passed an act authorizing the Commissioners to transfer and pay over, as money shall be by them received, to the Sinking Fund of this State, and authorizing the State Treasurer and Comptroller to issue and deliver therefor to said Commissioners a certificate of this State to the effect that the State will pay to said Commissioners five per centum annually of the amount so paid into or transferred to the Sinking fund.

Under an act approved April 8th, 1903, the Sinking Fund has been assigned and is now a part of the permanent School Fund of the State.

The assets of the State Fund consist of 1,887 shares of stock of the United Railroad and Canal Company of New Jersey, the market value of which amounts to about $420,000.00.

RECEIPTS AND DISBURSEMENTS FOR 1915.

The estimate of receipts from all sources for State uses for the fiscal year ending October 31, 1915, is shown in the following statement:

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From Miscellaneous Corporations	$2,600,000 00
" Railroad Corporations, amount to be apportioned and paid to Counties, for School Purposes, pursuant to Chapter 341, Laws of 1913	*2,700,000 00
" Railroad Corporations	1,700,000 00
" Collateral Inheritance Tax	1,500,000 00
" Department of Banking and Insurance	350,000 00
" Secretary of State	110,000 00
" State Prison	110,000 00
" Allowance from Motor Vehicle Fund	80,000 00
" Clerk of the Supreme Court	80,000 00
" Clerk in Chancery	65,000 00
" Interest on Deposits	60,000 00
" Miscellaneous Sources	30,000 00
" Judicial Fees	25,000 00
" State Oyster Commission (Delaware Bay, etc.)	20,000 00
" Dividends	18,870 00
" State Board of Health	10,000 00
" Commissions	5,000 00
Total	$9,463,870 00
Balance on hand, November 1, 1914, for State Uses	1,081,383 69
Estimated resources for the year 1915	$10,545,253 69

The above estimate does not include receipts from institutions and commissions as provided by Chapter 288, Laws of 1907, as such receipts are available for maintenance, pursuant to Chapter 41, Laws of 1908:

Resources:		
Balance for State Uses		$1,081,383 69
Estimated receipts for the current fiscal year		9,463,870 00
Total resources for current fiscal year		$10,545,253 69
Obligations:		
Amount of Annual Appropriation Act, now current	$7,634,413 60	
Amount of Contracts carried forward to current fiscal year from previous years	868,751 67	
Amount carried forward to current fiscal year on requisitions	373,286 40	
		8,876,451 67
Excess of resources		$1,668,802 02

*This sum is apportioned and distributed to Counties for School Purposes during the fiscal year, pursuant to Chapter 341, Laws of 1913.

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Of the above estimated receipts, $2,700,000.00, estimated as of the receipts from railroad corporations, must, during the fiscal year, be apportioned and paid to counties for school purposes, and remains of the State Fund until so distributed, pursuant to Chapter 341, Laws of 1913.

At the coming session of the Legislature will be passed what is known as the "Supplemental Appropriation Bill," and the amounts appropriated therein will be charged against the resources for the year 1915.

LEGISLATIVE APPROPRIATIONS FOR 1915.

The following statement shows the appropriations made at the last session of the Legislature for the fiscal year ending October 31, 1915:

For State Hospital at Morris Plains	$428,016 00	
" State Hospital at Trenton	404,950 00	
" State Hospitals	1,300 00	
		$834,266 00
" Public Roads		595,300 00
" National Guard	$320,953 84	
" Naval Reserve	26,200 00	
		347,153 84
" State Prison		336,200 00
" Village for Epileptics		328,200 00
" County Lunatic Asylums		305,800 00
" Industrial Education		240,000 00
" Home for Feeble-Minded Women, Vineland		221,800 00
" Collateral Inheritance Tax	$90,000 00	
" Collateral Inheritance Tax, Refund	97,606 84	
		187,606 84
" New Jersey Reformatory		183,860 00
" Supreme Court		177,800 00
" Board of Public Utility Commissioners		170,000 00
" Court of Chancery		160,416 00
" Sanatorium for Tuberculous Diseases		142,300 00
" Secretary of State, Department of Motor Vehicles	$80,800 00	
" Office of the Secretary of State	60,050 00	
		140,850 00
" State Board of Health		132,625 00
" State Home for Boys		126,250 00
" State House Commission		121,700 00
" Blind and Feeble-Minded		117,400 00

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For Commissioners of the Palisades Inter-State Park.....	$110,000 00
" State School Tax.....	100,000 00
" Legislature	97,883 32
" County Boards of Taxation.....	96,600 00
" State Normal School at Trenton.....	96,248 52
" New Jersey Home for Disabled Soldiers, Sailors, Marines, etc., Vineland.....	89,785 00
" Department of Labor.....	86,000 00
" Commissioner of Education.....	82,260 00
" State Normal School at Montclair.....	80,200 00
" Agricultural Experiment Station.....	77,131 69
" State Agricultural College.....	72,500 00
" Department of Banking and Insurance.....	70,000 00
" Home for Disabled Soldiers at Kearny.....	69,728 50
" State Board of Tenement House Supervision.....	69,350 00
" State Reformatory for Women.....	65,590 00
" New Jersey School for the Deaf.....	65,500 00
" County Superintendents	63,000 00
" State Home for Girls.....	61,053 21
" State Normal School at Newark.....	60,000 00
" Printing	59,000 00
" San Francisco Exposition Commission.....	57,055 21
" Department of Inland Waterways.....	52,250 00
" Civil Service Commission.....	51,500 00
" Tuberculous Commission	50,000 00
" Insurance Fund	50,000 00
" County Tuberculosis Hospitals.....	49,061 34
" Attorney-General's Department	47,590 00
" Office of Clerk in Chancery.....	47,000 00
" State Board of Assessors.....	43,600 00
" Department of Charities and Corrections.....	42,400 00
" Forest Park Reservation Commission.....	38,133 37
" Office of the Comptroller.....	37,900 00
" State Board of Children's Guardians.....	36,768 00
" Manual Training and Industrial School for Colored Youth	32,005 00
" Board of Equalization of Taxes.....	30,150 00
" Office of the Clerk of the Supreme Court.....	29,850 00
" Practice Teaching	25,900 00
" Office of the Treasurer.....	24,750 00
" State Board of Agriculture.....	24,000 00
" Court of Errors and Appeals.....	23,900 00
" Geological Survey	22,000 00
" Executive Department	21,800 00
" State Water Supply Commission.....	21,700 00
" Public Library Commission.....	20,400 00
" For State Oyster Commission.....	17,800 00

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For	New Jersey Harbor Commission	$17,790 00
"	Pensions	15,700 00
"	Quartermaster-General's Department	15,590 00
"	Stenographic Reporters	15,091 67
"	Riparian Commission	14,985 00
"	Adjutant-General's Department	14,858 34
"	Law and Equity Reports	12,800 00
"	Bureau of Industrial Statistics	12,270 00
"	Department of Weights and Measures	11,500 00
"	Teachers' Retirement Fund	10,962 96
"	State Library	10,800 00
"	Judicial Retirement Fund	10,333 33
"	Summer Courses in Agriculture, etc	10,000 00
"	Commission for Ameliorating the Condition of the Blind	10,000 00
"	Live Stock Commission	10,000 00
"	Emergency	10,000 00
"	State Board of Examiners	9,000 00
"	Board of Fish and Game Commissioners, Game Farm and Fish Hatchery	7,500 00
"	Evening Schools for Foreign-born Residents	6,000 00
"	Agricultural College Fund	5,800 00
"	Court of Pardons	5,500 00
"	Offices of the State Comptroller and State Treasurer	5,000 00
"	Annuity for Widows of Governors	4,800 00
"	Oyster Commission, District of Atlantic County	4,450 00
"	Commission Upon Reorganization and Consolidation of Inter-Related Departments of State	4,000 00
"	Oyster Commission, District of Ocean County	3,650 00
"	Bureau of Shell Fisheries	3,500 00
"	Prison Labor Commission	3,500 00
"	Sea Girt Cottage	3,000 00
"	Department of Public Reports	2,650 00
"	State Board of Education	2,600 00
"	State Museum	2,500 00
"	Washington Association of New Jersey	2,500 00
"	Teachers' Institutes	2,000 00
"	State Horticultural Society	2,000 00
"	Committee to Investigate the Administration of Public Affairs in Bergen County	1,565 46
"	Inspection of Power Vessels	1,450 00
"	Health Officers of the Port of Perth Amboy	1,250 00
"	Court Expenses	1,000 00
"	Refunding Taxes on Miscellaneous Corporations	1,000 00
"	Investigation by Joint Committee on Appropriations	1,000 00
"	New Jersey Conference of Charities and Corrections	600 00
"	State Charities Aid Association	600 00

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For Commission on Old Age Insurance and Pensions	$600 00
" State Board of Canvassers	500 00
" Advertising	500 00
" Monmouth Battle Monument	500 00
" Trenton Battle Monument	500 00
" Teachers' Libraries	400 00
" Board of Examiners of Feeble-Minded, Epileptics, Criminals and other Defectives	250 00
" Morris Canal Investigation Committee	250 00
" Commission on Elimination of Toll Bridges	250 00
" Oyster and Clam Commissioner, District of Shark River	231 00
" Board of Visitors to the Agricultural College of New Jersey	140 00
" Obstructions to Navigation	100 00
" Soldiers' State Pay	100 00
" Burial Grounds	75 00
" Bodies Thrown Upon Shores of the State by Shipwreck	50 00
Total	$7,634,413 60

AMOUNTS AVAILABLE UPON CONTRACTS.

The following statement shows the amounts available during the fiscal year ending October 31, 1915, upon contracts made under appropriations of previous years:

Public Roads	$328,467 22
Village for Epileptics	118,638 50
State Hospital at Trenton	67,085 63
State Hospital at Morris Plains	51,347 16
Sanatorium for Tuberculous Diseases	45,921 07
National Guard	37,966 88
Forest Park Reservation Commission	30,000 00
Shark River Inlet, Monmouth County	29,302 61
Home for Feeble-Minded Women, Vineland	25,107 29
State Agricultural College	23,607 24
New Jersey Reformatory	23,059 87
State Reformatory for Women	17,953 50
State Normal School, Trenton	17,763 05
Board of Fish and Game Commissioners	9,163 65
Major-General Philip Kearny Statue	8,200 00
Home for Disabled Soldiers, Sailors, etc., Vineland	6,469 83
State Home for Girls	4,223 40
Washington Rock Park Commission	4,184 00
State House Commission	4,052 07

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State Water Supply Commission	$3,676 68
Office of the Secretary of State	3,491 42
Agricultural Experiment Station	3,351 86
Manual Training and Industrial School for Colored Youth	2,595 39
State Home for Boys	2,359 00
State Prison	764 35
Total	$868,751 67

FOR FISCAL YEAR ENDING OCTOBER 31ST, 1915.

Estimated revenue for State support and its application under existing laws:

From	Total Revenue.	For: General State Uses.	To Counties for School Purposes.	Public Roads Repair.	Fish and Game Purposes.
Miscellaneous Corporations	$2,600,000	$2,600,000	.....	.....	.....
Railroad Corporations	4,400,000	1,700,000	$2,700,000	.....	.....
Collateral Inheritance Tax	1,500,000	1,500,000	.....	.....	.....
Motor Vehicle Fund	780,000	*80,000	.....	$700,000	.....
Dept. of Banking and Insurance	350,000	350,000	.....	.....	.....
Secretary of State	110,000	110,000	.....	.....	.....
State Prison	110,000	110,000	.....	.....	.....
Resident License Fund	80,000	.....	.....	.....	$80,000
Clerk of Supreme Court	80,000	80,000	.....	.....	.....
Clerk in Chancery	65,000	65,000	.....	.....	.....
Interest on Deposits	60,000	60,000	.....	.....	.....
Licenses, Fines and Penalties, Fish and Game Commission.	40,000	.....	.....	.....	40,000
Miscellaneous Sources	30,000	30,000	.....	.....	.....
Judicial Fees	25,000	25,000	.....	.....	.....
State Oyster Commission	20,000	20,000	.....	.....	.....
Dividends	18,870	18,870	.....	.....	.....
State Board of Health	10,000	10,000	.....	.....	.....
Commissions	5,000	5,000	.....	.....	.....
State Game Protection Fund	700	.....	.....	.....	700
Total	$10,284,570	$6,763,870	$2,700,000	$700,000	$120,700

*Expenses of Department, exclusive of Agents' Fees.

A detailed account of all receipts and disbursements will be found under their appropriate heads on the pages following.

DETAILED STATEMENT OF RECEIPTS AND DISBURSEMENTS.

RECEIPTS.

STATE TAXES ON RAILROAD AND CANAL PROPERTY.

The total assessed valuation for the year 1913 of railroad and canal property of the State, for State uses, as reported to

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this office by the State Board of Assessors, was $229,565,247.00, and the amount of tax levied thereon by said Board, payable in the year 1914, for State uses, at the average rate of $1.979 per $100 valuation, was $4,543,096.22.

The following statement shows the amount of taxes received from railroad and canal corporations in the State, levied for the year 1913, and paid during the fiscal year just closed, and the balance due the State:

Pennsylvania Railroad System	$1,462,256 83
Central Railroad of New Jersey System	923,959 81
Philadelphia and Reading Railway System	241,261 40
Erie Railroad System	302,026 14
Delaware, Lackawanna and Western Railroad System	705,565 97
New York, Susquehanna and Western Railroad System	120,695 01
Lehigh Valley Railroad System	473,684 61
New York Central Railroad System	93,231 33
Atlantic City and Ocean City Railroad Company	2,601 53
Atlantic City and Shore Railroad Company	4,718 69
Baltimore and New York Railway Company	10,368 79
Baltimore and Ohio Railroad Company	1,467 33
East Jersey Railroad and Terminal Company	3,198 46
Elizabeth and Trenton Railroad Company	12,057 93
Ferro Monte Railroad Company	95 55
Hoboken Manufacturers' Railroad Company	230 02
Hoboken Railroad, Warehouse and Steamship Connecting Company	8,543 82
Hopatcong Shore Railroad Company	257 27
Hudson and Manhattan Railroad Company	66,308 97
Hudson Railroad and Transportation Company	784 48
Lehigh and Hudson River Railway Company	36,975 87
Lehigh and New England Railroad Company	12,088 09
Lucaston Railroad Company	231 15
Morris Railroad Company	27 71
Morristown and Erie Railroad Company	5,950 22
Mount Hope Mineral Railroad Company	1,734 30
New York, Ontario and Western Railroad Company	3,596 32
North Jersey Rapid Transit Company	5,453 65
Pemberton and Hightstown Railroad Company	3,638 41
Philadelphia and Brigantine Railroad Company	188 00
Pohatcong Railroad Company	377 99
Raritan River Railroad Company	9,150 26
Raritan Terminal and Transportation Company	496 73
Stone Harbor Terminal Railroad Company	106 03
Staten Island Rapid Transit Railway Company	1,184 43
Trenton, Lawrenceville and Princeton Railroad Company	3,996 97

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Trenton, Lawrenceville and Princeton Extension Railroad Company	$691 21
Trenton Terminal Railroad Company	154 36
Tuckerton Railroad Company	4,391 24
Venice Park Railroad Company	228 69
Wharton and Northern Railroad Company	5,677 36
	$4,529,652 93

The following statement shows the amount of tax due, payable in 1914, and the companies which have failed to pay the same within the year just closed:

Cape May, Delaware Bay and Sewell's Point Railroad Company	$1,980 96	
New Jersey and Pennsylvania Railroad Company	2,756 59	
Rahway Valley Company, Lessee	53 43	
Rahway Valley Railroad Company	3,864 95	
Stone Harbor Railroad Company	1,598 40	
Wildwood and Delaware Bay Short Line Railroad Company	3,188 96	
		13,443 29
Total amount assessed		$4,543,096 22

The following amounts were collected as penalty on delinquent payments of tax payable in 1914:

Venice Park Railroad Company	$2 00	
Stone Harbor Terminal Railroad Company	12	
		$2 12
Amount of tax collected, payable in 1914 as per statement above		4,529,652 93
Total amount of taxes and interest collected for State uses, payable in 1914		$4,529,655 05
There was collected from the Long Dock Company the balance of tax for the year 1910, payable in 1911, amounting to		3,358 85
Total amount of tax and interest collected for State uses during the year		$4,533,013 90
Total amount of tax collected, payable in 1914		$4,529,652 93
Amount refunded pursuant to Item 98, Chapter 330, Laws of 1913		4,443 26
		$4,525,209 67

Net increase over amount collected during the previous year, $21,618.17.

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For the purpose of comparison the following statement is given, showing the aggregate amount of taxes received from railroad and canal corporations for the year 1884, under the old law, and for the years since, under the act of 1884, and supplements.

Amount of tax on railroad and canal corporations levied and collected for the year 1884, under the old law, $713,655.46.

Amounts collected for the subsequent years, under the law of 1884, and acts supplementary thereto:

Payable in the Year.	State Tax for State Uses.	Local Tax.	Total Tax.
1885	$903,952 66	$221,961 80	$1,125,914 46
1886	927,689 45	292,504 07	1,220,193 52
1887	931,521 91	292,643 93	1,224,165 84
1888	939,923 45	293,966 41	1,233,889 86
1889	963,850 64	324,486 97	1,288,337 61
1890	986,069 47	328,391 32	1,314,460 79
1891	1,008,888 36	338,547 68	1,347,436 04
1892	1,043,140 97	348,711 05	1,391,852 02
1893	1,069,697 37	356,293 17	1,425,990 54
1894	1,091,022 41	391,022 13	1,482,044 54
1895	1,098,372 00	400,616 05	1,498,988 05
1896	1,102,893 95	410,141 40	1,513,035 35
1897	1,100,686 03	401,369 91	1,502,055 94
1898	900,953 97	597,278 70	1,498,232 67
1899	908,946 44	605,019 90	1,513,966 34
1900	906,788 22	610,091 86	1,506,880 08
1901	895,477 32	608,460 00	1,503,937 32
1902	899,210 95	601,313 80	1,500,524 75
1903	908,546 32	626,494 39	1,535,040 71
1904	921,795 11	642,514 50	1,564,309 61
1905	939,767 46	655,353 68	1,595,121 14
1906	950,991 21	1,123,375 69	2,074,366 90
1907	3,502,868 24	892,505 40	4,395,373 64
1908	3,246,733 45	1,031,690 01	4,278,423 46
1909	3,390,441 93	1,259,264 20	4,649,706 13
1910	3,720,898 95	1,448,206 05	5,169,105 00
1911	3,924,575 74	1,396,814 01	5,321,389 75
1912	4,332,410 91	1,789,917 83	6,122,328 74
1913	4,503,591 50	1,964,276 92	6,467,868 42
1914	4,529,652 93	1,952,863 48	6,482,516 41

The amounts of State tax as stated for the year 1907, and the years subsequent thereto, include the apportionment for school purposes as provided by Chapter 146, Laws of 1906.

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The decrease in the amount of local tax collected by the State for 1907 and 1908 is accounted for by the provisions of Chapter 6, Laws of 1908.

TAXES ON MISCELLANEOUS CORPORATIONS.

The gross receipts during the year from taxes levied by the State Board of Assessors upon corporations other than railroad and canal companies amounted to $2,621,639.88. There was also received from the Paterson Savings Institution, under a special act, the sum of $10,000.00, being a tax of one per centum on the capital stock of said institution for the year 1913.

The total amount received from this source was, therefore, $2,631,639.88, being a decrease of $29,054.35 from the amount received last year.

The following statement shows the receipts from this source:

From Tax and interest payable within the year	$2,426,898 61
" Tax, interest and costs payable in former years	194,741 27
" Tax on Paterson Savings Institution for the year 1913	10,000 00
Total	$2,631,639 88
Less amount refunded	2,751 49
Total net receipts	$2,628,888 39

In compliance with the law of 1900, the Comptroller reported to the Governor a list of 1,258 miscellaneous corporations which had failed to pay the tax assessed against them for the year 1911.

The following schedule shows the net amounts collected from this class of corporations in each year since the passage of the Tax Act of April 18th, 1884:

Year.	Amount.
1884	$98,387 40
1885	140,629 23
1886	120,527 68
1887	154,646 78
1888	210,074 08
1889	222,795 03
1890	292,137 10
1891	405,058 98
1892	465,452 10
1893	536,612 26

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Year.	Amount.
1894	$669.460 33
1895	698,292 36
1896	707,430 04
1897	707,034 29
1898	830,689 53
1899	950,044 73
1900	1,494,587 89
1901	1,628,958 08
1902	1,959,206 90
1903	2,177,267 81
1904	2,301,085 54
1905	2,422,432 24
1906	2,494,065 81
1907	2,583,983 60
1908	2,484,769 47
1909	2,621,609 91
1910	2,589,475 88
1911	2,617,657 07
1912	2,602,534 18
1913	2,659,630 52
1914	2,628,888 39

TRANSFER INHERITANCE TAX.

The receipts for the fiscal year ending October 31, 1914, from the various Transfer Inheritance Tax Acts amounted to $1,-090,298.78, an increase over the preceding fiscal year of $342,-581.64.

Of the total amount received, the sum of $627,007.87 was collected from assessments made by the Comptroller and the Surrogates of the various counties of the State. This item exceeds the receipts from the same source for the preceding fiscal year by $276,611.24.

The balance of the total amount received amounts to $463,-290.91. This was collected pursuant to certain sections of the acts providing for the taxing of stocks of New Jersey corporations standing in the names of non-resident decedents. The receipts from this source depend largely upon the activity and condition of the stock market. The closing of the stock exchanges throughout the world, due to war conditions, and the consequent stagnation in the transfer of securities, materially affected the receipts. Notwithstanding this condition, this item exceeds the

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receipts from the same source for the preceding fiscal year by $65,970.40.

The Legislature of 1914, by Chapter 57, approved March 26, 1914, amended the act by including lineal heirs in the taxable class and designating graded rates of tax on individual transfers in excess of certain fixed amounts. The act was further amended by the Legislature of 1914 by Chapter 151, approved April 9, 1914, and the graded rates of tax on certain lineal heirs were reduced.

The statute provides that the tax assessed shall be due and payable at the date of death of the decedent, but it also provides for a discount of five per centum if the tax assessed is paid at any time within one year after the date of death of the decedent. This discount was evidently intended to effect a prompt payment of the tax, but, as a matter of fact, it has created an incentive to delay the payment of the tax until a day immediately preceding the expiration of the discount period of one year. It is, therefore, apparent that the discount has resulted in delaying the collection of the tax assessed.

By reason of this discount period, and by reason of the further fact that the amendments of 1914 were in operation for approximately only seven months of the fiscal year, the total receipts do not definitely determine the possibilities of increased revenue from this source. This increased revenue, however, may be approximately determined by a comparison of the total assessments for the five months prior to the enactment of the amendments with the total assessments for the seven months subsequent to the enactment of the amendments:

November, 1913	$39,945 06
December, 1913	65,451 03
January, 1914	36,645 08
February, 1914	57,430 49
March, 1914	65,095 92
Total for the five months prior to the enactment of amendments	$264,567 58
April, 1914	$47,759 82
May, 1914	174,010 81
June, 1914	127,955 03
July, 1914	124,883 80

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August, 1914	$148,239 14
September, 1914	122,323 33
October, 1914	142,926 32
Total for the seven months subsequent to the enactment of amendments	$888,097 75
Annual assessments at monthly average prior to the amendments	$634,962 12
Annual assessments at monthly average subsequent to the amendments	$1,522,453 32

The following detailed statement shows the total amount collected:

County.	Amt. Collected.
Essex County	$136,978 16
Passaic County	122,988 33
Morris County	63,642 88
Hudson County	47,090 67
Bergen County	37,737 69
Union County	37,002 72
Burlington County	34,814 55
Monmouth County	29,259 52
Middlesex County	22,486 90
Mercer County	15,245 97
Camden County	13,186 65
Cumberland County	12,836 26
Atlantic County	12,722 65
Hunterdon County	10,064 29
Somerset County	9,151 38
Warren County	7,647 50
Cape May County	6,949 54
Ocean County	3,317 26
Gloucester County	1,166 72
Salem County	1,355 87
Sussex County	862 35
Transfer Tax	463,290 91
Total	$1,090,298 78

The law provides that five per cent. of the total amount collected from the tax assessed against the estates of resident decedents must be paid to the county wherein the decedent resided at the date of death. In accordance with this provision the sum of approximately $30,000 was paid to the various counties of the State in proportion to the amounts received from the various

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counties. The amount due to the various counties is determined subsequent to the close of the fiscal year, and this payment is made from the annual appropriation provided by the Legislature for the administration of the act.

The following is a statement of amounts collected for Transfer Inheritance Tax since the passage of the first Collateral Inheritance Tax Law in this State:

Year.	Amt. Collected.
1892	$21,598 80
1893	41,068 20
1894	204,695 15
1895	121,339 35
1896	82,247 47
1897	113,832 43
1898	112,932 39
1899	85,520 68
1900	177,074 54
1901	163,740 62
1902	149,576 74
1903	138,931 36
1904	438,635 13
1905	202,667 87
1906	200,780 30
1907	241,480 60
1908	247,396 00
1909	569,449 67
1910	658,641 68
1911	745,777 16
1912	903,190 89
1913	747,717 14
1914	1,090,298 78

DEPARTMENT OF BANKING AND INSURANCE.

There was received from the Commissioner of Banking and Insurance the sum of $380,056.71, being the net amount due the State, as follows:

For Month of October, 1913	$2,473 00
" " " November, 1913	1,880 00
" " " December, 1913	23,312 01
" " " January, 1914	47,429 94
" " " February, 1914	152,864 00
" " " March, 1914	28,960 05
" " " April, 1914	5,912 04
" " " May, 1914	106,115 53

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For Month of June, 1914	$3,563 50
" " " July, 1914	3,251 64
" " " August, 1914	2,150 00
" " " September, 1914	2,145 00
Total	$380,056 71

Showing an increase over the previous year of $24,614.24.

STATE PRISON.

The amount received from the Supervisor for convict labor, maintenance of road camps and general road work and other sources was $120,084.92, showing an increase over the amount received during the previous year of $11,203.31. Of the amount received, the sum of $35,980.50 became available for maintenance, pursuant to Chapter 41, Laws of 1908.

DISCHARGED CONVICTS.

There was paid to the Keeper of the State Prison the sum of $3,000.00 for the purpose of paying to convicts such sums as they are by law to receive on their discharge. The statute provides that at the close of the year the amount unexpended shall be returned to the State Treasury. Of this amount $166.05 was returned by the Keeper.

SECRETARY OF STATE.

The sum of $115,405.51 was received from the Secretary of State, being the amount of fees and other moneys received by him from corporations and other sources for the use of the State, as follows:

For Fees from Corporations under General Corporation Act and Supplements	$84,149 38
" Fees as Secretary of State	8,368 70
" Miscellaneous Sources	5,468 37
" Fees for Filing Reports	5,425 00
" Fees for Recording Certificates and Amendments	5,099 49
" Fees as Register of the Prerogative Court	4,272 55
" Fees as Clerk of the Court of Errors and Appeals	2,622 02
Total	$115,405 51

Decrease from last year, $69,489.90.

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ALLOWANCE FROM THE MOTOR VEHICLE ACCOUNT OF 1914.

Pursuant to Chapter 235, Laws of 1909, the sum of $83,742.32 was transferred to the State Fund for maintenance of the Department of Motor Vehicles for the fiscal year ending October 31, 1914, and also the sum of $6,000.00, being the amount allowed to the Commissioner of Public Roads for the salary and expenses of two assistant supervisors, pursuant to Chapter 236, Laws of 1909, making a total of $89,742.32, an increase of $23,072.32 over the previous year.

INTEREST ON DEPOSITS.

There was received the sum of $70,750.56, being the amount of interest on balances to the credit of the State Treasurer, pursuant to Chapter 235, Laws of 1902. There was paid into the State Treasury by other State officers the sum of $13,280.61 for interest on deposits, making a total of $84,031.17 received from this source, a decrease from the previous year of $55,860.14.

The following statement shows the amounts received and the departments which made the payments:

From	Interest on Balances to the Credit of the State Treasurer	$70,750 56
"	Interest on Balances to the Credit of the Secretary of State, Motor Vehicle Department	6,990 76
"	Interest on Balances to the Credit of Special Railroad Account	4,798 05
"	Interest on Balances to the Credit of the Clerk of the Supreme Court	386 35
"	Interest on Balances to the Credit of the Resident License Fund	306 97
"	Interest on Balances to the Credit of the Attorney-General	180 65
"	Interest on Balances to the Credit of the State Prison	167 75
"	Interest on Balances to the Credit of the Secretary of State	131 37
"	Interest on Balances to the Credit of the New Jersey Reformatory	131 20
"	Interest on Balances to the Credit of the State Normal School, Trenton	95 93
"	Interest on Balances to the Credit of the State Normal School at Newark	63 34
"	Interest on Balances to the Credit of the State Water Supply Commission, Special Survey	12 50

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From Interest on Balances to the Credit of the State Normal School, Montclair	$9 99
" Interest on Balances to the Credit of the State Game Protection Fund	5 75
Total	$84,031 17

CLERK OF THE SUPREME COURT.

There was received from the Clerk of the Supreme Court the sum of $80,672.58 for fees, costs, allowances, percentages, and all other perquisites received by him as Clerk of the Supreme Court, which have accrued or become payable for services rendered in connection with his office, as follows:

For Filing, Entering and Enrolling Proceedings and Searches	$80,672 58
Expenses	28,603 32
Total Net Receipts	$52,069 26

Decrease in Net Receipts from last year, $49.40.

CLERK IN CHANCERY.

There was received from the Clerk in Chancery the sum of $77,037.03 for costs, fees, allowances, percentages and all other perquisites received by him as Clerk in Chancery, and which have accrued or become payable for the use of the State, as follows:

For Filing and Enrolling Proceedings and Copies	$72,520 53
" Fines	3,018 77
" Commissions on Deposits	1,032 53
" Fees for Masters' Commission	420 00
" Fees for Searches	45 20
Total	$77,037 03
Expenses	45,170 47
Total Net Receipts	$31,866 56

Increase in Net Receipts, $7,640.40.

AGRICULTURAL EXPERIMENT STATION.

There was received the sum of $52,263.58 from the Treasurer of the Station as proceeds from sales made from the various

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departments of the Station, and from sales of peaches grown on plots of land leased and cultivated under the direction of the Station, as shown in the following statement. The total amount received became available for maintenance:

From Fertilizer Inspection Fees	$21,989 53
" Feed Inspection Fees	15,459 15
" Dairy Department	4,734 62
" Poultry Department	4,664 29
" Swine Department	1,908 14
" Sale of Peaches	1,847 39
" Floricultural Department	1,660 46
	$52,263 58

Increase over last year, $18,755.91.

BOARD OF FISH AND GAME COMMISSIONERS.

The sum of $39,495.08 was paid into the State Treasury by the Treasurer and Secretary of the Board, for licenses and fines, etc., for violation of the Fish and Game Laws, as follows:

From Fines	$17,629 30
" Menhaden Licenses	9,850 00
" Pound Licenses	5,240 00
" Non-resident Licenses	4,350 00
" Resident License Fund (Amount Transferred to Rehabilitate State Fund)	1,282 03
" Incidentals	913 75
" Breeders' Licenses	190 00
" Fines, Trespass Act	40 00
Total	$39,495 08

The total amount received became available for maintenance, $21,865.78, pursuant to Chapter 41, Laws of 1908, and the fines, amounting to $17,629.30, pursuant to Chapter 247, Laws of 1911.

Increase over the amount received last year, $11,423.48.

JUDICIAL FEES.

The sum of $37,663.36 was received for services of the Chancellor and Justices of the Supreme Court, which shows an increase from this source for the last fiscal year of $7,467.26.

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The following statement shows the amounts and the officials from which they were received:

From	Clerk in Chancery	$21,699 90
"	Clerk of Hudson County	6,436 97
"	Clerk of Essex County	2,834 41
"	Clerk of Passaic County	1,170 52
"	Clerk of Atlantic County	891 23
"	Clerk of Bergen County	730 91
"	Clerk of Monmouth County	438 89
"	Clerk of Camden County	389 93
"	Clerk of Middlesex County	343 35
"	Clerk of Union County	337 06
"	Clerk of Cumberland County	334 19
"	Chancellor as Ordinary	313 01
"	Clerk of Morris County	302 73
"	Clerk of Mercer County	264 02
"	Clerk of Burlington County	238 35
"	Clerk of Cape May County	202 91
"	Clerk of Gloucester County	181 56
"	Clerk of Ocean County	162 22
"	Clerk of Sussex County	125 61
"	Clerk of Somerset County	110 24
"	Clerk of Warren County	78 53
"	Clerk of Hunterdon County	46 25
"	Clerk of Salem County	30 57
	Total	$37,663 36

The law requires from the County Clerks, within ten days after the expiration of the several terms of court, a return and payment of the amount of fees charged or received for the services of the several Justices of the Supreme Court.

I have to report that no County Clerks are in arrears in filing these returns.

STATE OYSTER COMMISSION (DELAWARE BAY, ETC.).

The amount received from the Superintendent of the State Oyster Commission (Delaware Bay and Maurice River Cove), during the year, from all sources, was $24,417.65, showing an increase over the amount received for the previous year of $805.10.

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The following is a statement of the amounts received from this source:

From Ground Rentals	$15,325 75
" License Fees	8,132 50
" Survey Fees	943 00
" Sale of Old Iron	10 90
" Sale of Maps	5 50
Total	$24,417 65

DIVIDENDS.

The State Fund received during the year just closed the sum of $18,870.00, being the annual dividend of ten per centum on 1,887 shares of stock of the Delaware and Raritan Canal and Camden and Amboy Railroad and Transportation Companies (Pennsylvania Railroad Company, lessee); par value, $188,700.00; market value, about $420,000.00. This is the only security the State Fund holds at the present time from which an annual income is derived.

STATE BOARD OF HEALTH.

The sum of $10,548.24 was received from the State Board of Health, being the amount collected from the following sources, showing a decrease from the amount received last year of $128.92:

For Violation of the Pure Food and Drug Laws	$6,128 00
" Fees for Searches and Vital Certificates	2,246 43
" Violation of the Oleomargarine Act	2,168 81
" Refund of Subscription	5 00
Total	$10,548 24

TUBERCULOSIS COMMISSION.

The Treasurer of the Board paid into the State Treasury the sum of $9,210.39, being the amount received from the inspection of cattle and the sale of meats and hides of condemned cattle, an increase over the amount received last year of $83.99.

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STATE HOUSE COMMISSION.

There was received from the Custodian the sum of $253.31, being the amount received from the sale of scrap paper, old furniture and carpets, etc. There was also received the sum of $7,613.00 from the sale of 331 voting machines, pursuant to contract executed by the State House Commission, making the total amount received $7,866.31, an increase over the amount received during the previous year of $7,726.80.

NEW JERSEY REFORMATORY.

There was received from the Superintendent the sum of $4,260.46, which sum became available for maintenance, pursuant to Chapter 41, Laws of 1908. There was also received from the Treasurer the sum of $2,553.58, said sum being the balance remaining on hand from the amount of moneys received from fire insurance companies for fire losses after payment of bills incurred to replace materials, making the total received under this account $6,814.04.

There was paid to the Superintendent the sum of $4.489.50 for the purpose of paying to the inmates such sums as they are by law to receive upon their discharge and for expenses in connection with recapturing escapes.

The statute provides that at the close of the fiscal year the amount unexpended by the Superintendent for discharged inmates shall be returned to the State Treasury. The entire amount paid to the Superintendent for this purpose was expended.

The total amount received shows an increase over last year of $374.62.

COMMISSIONS.

The sum of $5,755.00 was received from the Secretary to the Governor for one thousand and fifty-four commissions to Notaries Public and ninety-seven commissions to Commissioners of Deeds for New Jersey in other States.

Increase over last year, $125.00.

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STATE AGRICULTURAL COLLEGE. SMITH-LEVER AGRICULTURAL EXTENSION ACT.

There was received from W. G. McAdoo, Secretary of the United States Treasury, the sum of $5,000.00, being the amount certified by the Auditors as due the State of New Jersey from the United States pursuant to act of Congress approved May 8, 1914, known as the Smith-Lever Agricultural Extension Act. Said sum is considered as a receipt of the State Agricultural College and credited to maintenance pursuant to Chapter 41, Laws of 1908.

STATE BOARD OF ARCHITECTS.

The sum of $2,948.49 was received from the Treasurer of the State Board of Architects, being on account of amount received pursuant to Section 2, Chapter 40, Laws of 1903, and supplements thereto.

STATE WATER SUPPLY COMMISSION.

The sum of $2,865.39 was paid into the State Treasury, being on account of amount certified as due the State for excess diversion of water for the year ending June 30, 1913, pursuant to Chapter 252, Laws of 1907.

Increase over the amount received last year, $343.59.

DEPARTMENT OF LABOR.

There was received the sum of $2,125.30 for bakery licenses issued, penalties and costs received for violation of the Bakery Law, and amount of penalties and costs imposed in suits instituted by the Attorney-General by direction of the Commissioner of Labor for violation of the Labor Law of this State, and rebate on telephone contract, as follows:

From Violation of the Labor Law	$1,174 89
" Bakery Licenses	702 00
" Violation of the Bakery Law	215 45
" Rebate on Telephone Contract	32 96
	$2,125 30

Increase over last year, $698.66.

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OYSTER COMMISSION, DISTRICT OF ATLANTIC COUNTY.

There was received from the Superintendent the sum of $2,-123.75 for ground rentals and miscellaneous sources, as follows, being an increase of $336.75 over the amount received for the previous year:

From Ground Rentals	$2,116 75
" Miscellaneous Sources	7 00
	$2,123 75

STATE BOARD OF TENEMENT HOUSE SUPERVISION.

The Secretary of the Board paid into the State Treasury the sum of $2,006.16, being the amount of penalties received for violation of the Tenement House Law of this State, together with costs, including attorney's fees. A decrease from the previous year of $53.22.

OYSTER COMMISSION, DISTRICT OF OCEAN COUNTY.

The sum of $1,495.25 was received from the Superintendent for ground rentals, being an increase over the amount received last year of $327.75.

INSPECTION OF POWER VESSELS.

There was received the sum of $1,438.00 from the Inspector of Power Vessels, being the amount of fees received by him for licenses for power vessels, masters, pilots and engineers, for inland waters. A decrease from the amount received last year of $345.00.

STATE BOARD OF EXAMINERS OF NURSES.

The sum of $1,081.00 was received from the Treasurer of the Board, being the amount of surplus remaining at the end of their fiscal year, May 31, 1914, pursuant to Chapter 354, Laws of 1912.

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STATE BOARD OF CHILDREN'S GUARDIANS.

The sum of $1,050.00 was paid into the State Treasury by the Treasurer of the Board, being a repayment of Petty Cash Expense Funds, $750.00 of which was advanced as a Petty Cash Expense Fund to the Board and $300.00 for the Widows' Pension Fund. There was also received from a former employee of the Board $1.79, being the amount overpaid for salary to February 15, 1914, said employee having resigned on the 14th of February, 1914. The total amount received under this account was $1,051.79. Increase over the amount received last year of $351.79.

LIVE STOCK COMMISSION.

There was received the sum of $905.00 from the Secretary of the Live Stock Commission for the sale of two stallions, one stallion being returned for the sum of the purchase price as per agreement.

GEOLOGICAL SURVEY.

The amount received from the State Geologist as the proceeds of the sale of maps, etc., of the Geological Survey, was $893.77, a decrease from the amount received for the previous year of $10.62.

DETECTIVE BUREAU LICENSES.

There was received the sum of $650.00, pursuant to Chapter 288, Laws of 1906, being the amount paid into the State Treasury for licenses granted to conduct the business of detective or detective agency.

Increase over last year, $300.00.

HEALTH OFFICERS, PORT OF PERTH AMBOY.

The sum of $519.50 was received from the Health Officer, being the amount of fees received and paid into the State Treasury, pursuant to Chapter 328, Laws of 1906, a decrease from the amount received last year of $14.25.

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STALLION EXAMINING AND REGISTRATION BOARD.

The sum of $503.00 was paid into the State Treasury by the Secretary of the Board, being the amount received for license service certificates issued, renewed or transferred, pursuant to Chapter 212, Laws of 1908, an increase over the amount received last year of $3.00.

FOREST PARK RESERVATION COMMISSION.

There was received from the Executive Officer the sum of $472.25, pursuant to Section 11, Chapter 47, Laws of 1905, also the sum of $5.00, being the amount of salary of fire watcher refunded for the month of May, 1914, making a total of $477.04 received, a decrease from the amount received last year of $286.31.

OYSTER AND CLAM COMMISSIONER, DISTRICT OF SHARK RIVER.

Pursuant to Chapter 14, Laws of 1905, the Commissioner made reports to this department and paid into the State Treasury the balances in his hand, $231.15 for 1913 and $225.15 for the year 1914, a total of $448.30.

COMMISSIONER OF EDUCATION.

The sum of $440.95 was received from this department for books sold to summer students in the summer schools, money received from publishers for books returned by the summer schools, tuition of students living outside of the State and overcharge in express shipment.

PUBLIC LIBRARY COMMISSION.

The sum of $352.00 was received from the Secretary of the Public Library Commission, being the amount of fees received for the use of Traveling Libraries, established under the authority of the acts of March 20, 1900, and April 14, 1905, an increase over the amount received last year of $9.92.

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LICENSES TO PRIVATE ASYLUMS.

There was received from the Commissioner of Charities and Corrections the sum of $275.00 for licenses issued to private asylums, pursuant to Chapter 272, Laws of 1906, an increase over the amount received from this source during the last year of $100.00.

STATE BOARD OF PHARMACY.

There was received from the Treasurer of the State Board of Pharmacy the sum of $219.97, being the unexpended balance of fees and penalties collected by said Board, pursuant to Chapter 51, Laws of 1901, a decrease from the previous year of $329.92.

NATIONAL GUARD.

There was received the sum of $116.67 from the Paymaster-General, being refunds of amounts paid said Paymaster-General for expenses of Division and Brigade Headquarters and maintenance, heating and lighting the Hackensack Armory for the year just closed.

ATTORNEY-GENERAL'S DEPARTMENT.

The sum of $116.30 was received from the Attorney-General's department, being the amount of penalties and costs recovered in State cases, a decrease from the amount received last year of $46.03.

BOARD OF PUBLIC UTILITY COMMISSIONERS.

There was received from the Secretary of the Board the sum of $70.05, being the amount received for tests of gas meters, etc., an increase over last year of $30.35.

CIVIL SERVICE COMMISSION.

The sum of $37.45 was received from the Secretary of the Commission, being the amount received for medical re-examinations and refund relating to telephone contract in Jersey City, and reimbursement of salary of employee, a decrease from the amount received last year of $46.55.

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EXECUTIVE DEPARTMENT.

There was received from the Secretary to the Governor the sum of $21.85, said amount being repayment of duplication of item in two bills paid and charged against said department.

RIPARIAN COMMISSION.

The Secretary of the Commission paid into the State Treasury the sum of $40.00, being the amount received for furnishing copies of papers, an increase over the amount received last year of $35.00.

STATE BOARD OF REGISTRATION AND EXAMINATION IN DENTISTRY.

The sum of $19.36 was received from the Treasurer of the Board, being a balance on hand November 30, 1913, paid into the State Treasury pursuant to Chapter 74, Laws of 1898.

Increase over last year, $4.94.

COMMISSION ON AMELIORATING THE CONDITION OF THE BLIND.

There was received from the Superintendent the sum of $8.94, being the amount returned to the Commission by an insurance company because of the low rates of fire insurance granted to the locality to which the Commission moved.

MONMOUTH BATTLE MONUMENT.

The sum of $5.89 was received from the President of the Commision, being the amount of overdraft on voucher paid June 9, 1914.

RECEIPTS FROM INSTITUTIONS AND COMMISSIONS.

Receipts from institutions and commissions, pursuant to Chapter 288, Laws of 1907, applicable to maintenance thereof, pursuant to Chapter 41, Laws of 1908, were as follows:

State Hospital at Morris Plains	$305,311 99
State Hospital at Trenton	190,772 02
State Normal School and Boarding Halls	104,793 80
Village for Epileptics	64,260 08

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Agricultural Experiment Station	$52,263 58
Home for Disabled Soldiers, Kearny	45,014 95
Board of Fish and Game Commissioners	39,495 08
Home for Disabled Soldiers, Sailors, Marines, etc., Vineland	11,994 87
Sanatorium for Tuberculous Diseases	7,142 28
State Home for Boys	6,644 89
Manual Training and Industrial School for Colored Youth	5,270 83
State Agricultural College, Smith-Lever Agricultural Extension Act	5,000 00
Blind and Feeble-Minded	4,605 43
New Jersey Reformatory	4,260 46
New Jersey School for the Deaf	1,809 96
State Home for Girls	833 17
State Reformatory for Women	620 46
Trenton Battle Monument	357 90
State Normal School at Montclair	61 25
State Normal School at Trenton	32 53
State Normal School at Newark	10 00
Total	$850,555 53

PETTY CASH EXPENSE FUND.

Pursuant to Chapter 63, Laws of 1910, the following amounts were advanced as a Petty Cash Expense Fund, which amounts were repaid into the State Treasury. The amounts as stated were included in both receipts and disbursements in the itemized statement of these accounts:

State Hospital at Morris Plains		$1,500 00
State Board of Children's Guardians	$750 00	
State Board of Children's Guardians, Widows Pension Act, Chapter 281, Laws of 1913	300 00	
		1,050 00
State Hospital at Trenton		1,000 00
Village for Epileptics		750 00
State Home for Boys		500 00
Sanatorium for Tuberculous Diseases		500 00
State Home for Girls		300 00
New Jersey Reformatory		300 00
State Prison		300 00
Home for Disabled Soldiers, Sailors, etc., Vineland		300 00
Home for Feeble-Minded Women, Vineland		200 00
State Reformatory for Women		100 00
Total		$6,800 00

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In addition to the revenue received for State uses, a large amount of money passes through the hands of the financial officers of the State during the year, which was by law devoted to specific purposes, as follows:

1. United States appropriation to Home for Disabled Soldiers at Kearny.

The payments made by the United States during the year for the use of the New Jersey Home for Disabled Soldiers at Kearny were $44,700.00.

2. United States appropriation to Home for Disabled Soldiers, Sailors, Marines, etc., Vineland.

The payments made by the United States during the year for the use of the New Jersey Home for Disabled Soldiers, Sailors, Marines, etc., Vineland, were $9,400.00.

These payments were made under provisions of an act of Congress to provide aid to State and Territorial Homes for Disabled Soldiers and Sailors, approved August 27, 1888, and the entire amounts received have been paid to the Treasurer of each of these institutions.

3. United States appropriation to Agricultural College. Received under act of Congress, approved August 30, 1890.

"For the more complete endowment and maintenance of colleges for the benefit of agriculture and mechanic arts," $50,000.00.

Paid Irving S. Upson, Treasurer, Rutgers College, for the more complete endowment and maintenance of the agricultural department of said college, under act of Legislature of this State, approved February 10, 1891, $50,000.

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4. RESIDENT LICENSE FUND.

Balance, November 1, 1913	$2,853 90
Amounts Received during the Year, Pursuant to the Provisions of Chapter 270, Laws of 1909	80,645 35
	$83,499 25
Amount Paid during the Year to the Treasurer of the Board of Fish and Game Commissioners, Pursuant to said Chapter	78,012 45
Balance, October 31, 1914	$5,486 80

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5. STATE GAME PROTECTION FUND.

Balance, November 1, 1913	$183 00
Amount Received during the Year, Pursuant to Chapter 76, Laws of 1908	700 00
	$883 00
Amount Paid to the Treasurer of the Board of Fish and Game Commissioners	133 25
Balance, October 31, 1914	$749 75

6. STATE WATER-SUPPLY COMMISSION, SPECIAL SURVEY FUND.

Balance, November 1, 1913	$631 17
Balance, October 31, 1914	$631 17

7. ACADEMIC CERTIFICATE FUND.

Amounts Received during the Year, Pursuant to Chapter 105, Laws of 1914	735 10
Balance, October 31, 1914	$735 10

8. INSURANCE FUND.

Amount Received during the Year, Pursuant to Chapter 123, Laws of 1913	$50,000 00
Balance, October 31, 1914	$50,000 00

9. INCOME FROM INSURANCE FUND.

Receipts during the Year, Pursuant to Chapter 123, Laws of 1913	$1,006 37
Balance, October 31, 1914	$1,006 37

10. DEPARTMENT OF MOTOR VEHICLE REGISTRATION AND REGULATION.

Pursuant to Section 37, Chapter 113, Laws of 1906, and supplements thereto, moneys received in accordance with the act are to be used as a fund for the repair of the public roads, and to be

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apportioned by the Commissioner of Public Roads among the several counties of the State, according to the mileage of the improved roads in each county.

The following statement shows the amount paid to the various counties from the receipts and the balance remaining on hand.

The amounts apportioned by the Commissioner of Public Roads from receipts previous to 1914, and paid during the fiscal year just closed, are as follows:

Balance, November 1, 1913	$241,145 07
Amount inadvertently deposited in the State Fund October 31st, 1913, and credited to the Fund to correct same	940 45
	$242,085 52

County.	Amount.	
Burlington	$34,727 27	
Essex	25,000 00	
Union	24,000 00	
Morris	19,348 00	
Bergen	18,750 00	
Hudson	18,569 34	
Salem	18,500 00	
Passaic	12,416 00	
Gloucester	10,300 00	
Somerset	9,500 00	
Mercer	9,210 00	
Camden	7,902 67	
Hunterdon	6,000 00	
Sussex	5,990 83	
Middlesex	5,618 50	
Monmouth	5,200 00	
Cape May	4,978 19	
Warren	2,000 00	
Ocean	1,650 00	
Cumberland	1,500 00	
Atlantic	900 00	
		$242,060 80
Balance, Previous to 1914		$24 72
Amount received during the fiscal year ending October 31, 1914	$780,507 43	
Less amount deducted for maintenance of the Department of Motor Ve-		

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hicles for the fiscal year ending October 31, 1914, pursuant to Chapter 235, Laws of 1909, $83,742.32, and the allowance to the Commissioner of Public Roads for salary and expenses of two assistant supervisors, pursuant to Chapter 236, Laws of 1909, $6,000.00	$89,742 32	
		$690,765 11

The amounts apportioned by the Commissioner of Public Roads, from the receipts during the year 1914, and paid during the fiscal year just closed, are as follows:

County.	Amount.	
Middlesex	$43,671 61	
Morris	34,670 92	
Hudson	33,972 23	
Monmouth	30,000 00	
Passaic	29,878 07	
Camden	24,880 18	
Bergen	21,149 84	
Mercer	19,350 00	
Warren	18,739 40	
Somerset	12,411 54	
Burlington	12,085 37	
Gloucester	9,600 00	
Hunterdon	8,408 58	
State Highways	7,675 80	
Union	7,000 00	
Cape May	5,825 00	
Road Camp, No. 1.....	5,207 00	
Road Camp, No. 2.....	3,288 50	
Sussex	2,469 77	
Salem	1,015 50	
Cumberland	1,000 00	
		332,299 31

Balance for the year 1914.....	$358,465 80
Balance remaining in the account, October 31, 1914	$358,490 52

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II. LOCAL TAX ON RAILROAD CORPORATIONS.

The amount of tax levied by the State Board of Assessors for the use of the taxing districts in this State upon property of railroad and canal corporations for the year 1913, payable within the fiscal year just closed, was $1,199,514.02. Of the amount assessed the sum of $1,952,863.48 was collected during the fiscal year just closed.

The following statement shows the amount of tax paid and the companies from which the amounts were received:

Pennsylvania Railroad System	$586,470 01
Central Railroad of New Jersey System	320,769 50
Philadelphia and Reading Railway System	46,424 13
Erie Railroad System (on account)	202,003 35
Delaware, Lackawanna and Western Railroad System	372,111 71
New York, Susquehanna and Western Railroad System	23,954 15
Lehigh Valley Railroad System	198,686 88
New York Central Railroad System	155,732 57
Atlantic City and Ocean City Railroad Company	1 96
Atlantic City and Shore Railroad Company	228 33
Baltimore and New York Railway Company	717 19
East Jersey Railroad and Terminal Company	165 07
Elizabeth and Trenton Railroad Company	498 24
Hoboken Railroad, Warehouse and Steamship Connecting Company	2,723 78
Hudson and Manhattan Railroad Company	35,867 72
Lehigh and Hudson River Railway Company	2,367 13
Lehigh and New England Railroad Company	391 78
Lucaston Railroad Company	29 25
Morristown and Erie Railroad Company	774 10
Mount Hope Mineral Railroad Company	115 48
North Jersey Rapid Transit Company	853 22
Pemberton and Hightstown Railroad Company	278 19
Philadelphia and Brigantine Railroad Company	21 52
Pohatcong Railroad Company	21 58
Raritan River Railroad Company	1,187 65
Trenton, Lawrenceville and Princeton Railroad Company	32 09
Trenton, Lawrenceville and Princeton Extension Railroad Company	67
Trenton Terminal Railroad Company	2 11
Tuckerton Railroad Company	268 86
Wharton and Northern Railroad Company	165 26
Amount of tax collected, payable in 1914	$1,952,863 48

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The following statement shows the balance of tax due and the companies which have failed to pay the same within the fiscal year ending October 31, 1914:

Erie Railroad System (Long Dock Company)	$44,632 83	
Cape May, Delaware Bay and Sewell's Point Railroad Company	576 15	
New Jersey and Pennsylvania Railroad Company	132 43	
Rahway Valley Railroad Company	547 25	
Stone Harbor Railroad Company	13 40	
Wildwood and Delaware Bay Short Line Railroad Company	748 48	
		$46,650 54
Total amount assessed		$1,999,514 02

The total amount collected during the year, amounting to $1,952,863.48, was disbursed to the various taxing districts throughout the State in accordance with the provisions of Chapter 91, Laws of 1905, as shown by the following statement:

Atlantic County		
Absecon City	$165 18	
Atlantic City	22,783 31	
Brigantine City	13 33	
Egg Harbor City	26 08	
Margate City	34 99	
Northfield City	71 60	
Somers Point City	549 56	
Ventnor City	410 08	
Hammonton, Town of	271 43	
Folsom Borough	34 93	
Linwood Borough	22 02	
Longport Borough	433 56	
Pleasantville Borough	265 65	
Buena Vista Township	201 28	
Egg Harbor Township	1,273 17	
Galloway Township	195 64	
Hamilton Township	1,121 24	
Mullica Township	102 49	
Weymouth Township	31 50	
		$28,007 05
Bergen County		
Englewood City	$767 02	
Allendale Borough	110 98	

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Bergen County—*Continued*

Bergenfield Borough	$90 19
Bogota Borough	167 37
Carlstadt Borough	51 01
Closter Borough	95 47
Cresskill Borough	89 97
Delford Borough	112 31
Demarest Borough	85 24
Dumont Borough	284 26
East Rutherford Borough	345 16
Edgewater Borough	17,119 64
Emerson Borough	25 27
Fairview Borough	45 16
Garfield Borough	82 08
Glen Rock Borough	348 78
Harrington Park Borough	123 55
Hasbrouck Heights Borough	154 51
Haworth Borough	75 44
Hohokus Borough	363 03
Leonia Borough	39 78
Lodi Borough	79 19
Maywood Borough	28 62
Midland Park Borough	273 77
Montvale Borough	27 72
Norwood Borough	139 57
Oakland Borough	37 59
Palisades Park Borough	37 43
Park Ridge Borough	32 63
Ramsey Borough	139 60
Ridgefield Borough	1,423 24
Riverside Borough	153 64
Rutherford Borough	341 65
Tenafly Borough	102 37
Wallington Boreugh	34 62
Westwood Borough	59 40
Woodcliffe Lake Borough	21 83
Woodridge Borough	100 24
Franklin Township	115 53
Harrington Township	51 30
Hillsdale Township	205 17
Hohokus Township	127 72
Lodi Township	6 78
Midland Township	28 14
New Barbadoes Township	1,041 27
Orvil Township	1,122 13
Overpeck Township	123 73
Ridgewood Township	1,106 05

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Bergen County—*Continued*		
Saddle River Township	$104 78	
Teaneck Township	203 35	
Union Township	21,384 44	
		$49,229 82
Burlington County		
Beverly City	$47 52	
Bordentown City	285 59	
Burlington City	436 79	
Fieldsboro Borough	28 09	
Pemberton Borough	61 51	
Riverton Borough	99 36	
Beverly Township	234 45	
Bordentown Township	47 74	
Burlington Township	25 88	
Chester Township	351 39	
Cinnaminson Township	4 26	
Delran Township	4 09	
Eastampton Township	48 70	
Evesham Township	35 63	
Florence Township	94 64	
Lumberton Township	151 60	
Mansfield Township	41 52	
Medford Township	94 12	
Mount Laurel Township	69 32	
New Hanover Township	41 71	
Northampton Township	868 07	
North Hanover Township	26 45	
Palmyra Township	136 65	
Pemberton Township	347 34	
Riverside Township	133 72	
Shamong Township	16 68	
Southampton Township	85 93	
Springfield Township	28 98	
Tabernacle Township	1 95	
Westampton Township	2 05	
Woodland Township	43 31	
		3,895 04
Camden County		
Camden City	$48,334 02	
Gloucester City	419 76	
Audubon Borough	82 71	
Collingswood Borough	105 48	
Haddonfield Borough	166 30	
Haddon Heights Borough	103 63	
Laurel Springs Borough	35 92	
Merchantville Borough	299 57	

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Camden County—*Continued*		
Oaklyn Borough	$11 66	
Berlin Township	95 82	
Centre Township	230 45	
Clementon Township	259 45	
Delaware Township	22 09	
Gloucester Township	140 77	
Haddon Township	81 28	
Pensauken Township	299 46	
Voorhees Township	45 88	
Waterford Township	81 21	
Winslow Township	631 01	
		$51,446 47
Cape May County		
Cape May City, on account	$2,584 42	
Ocean City	2,193 95	
Sea Isle City	399 72	
Wildwood City, on account	734 62	
Avalon Borough	418 32	
North Wildwood Borough	245 71	
West Cape May Borough	244 28	
Wildwood Crest Borough	45 70	
Woodbine Borough	72 38	
Dennis Township	210 03	
Lower Township, on account	262 48	
Middle Township, on account	433 29	
Upper Township, on account	123 55	
		7,968 45
Cumberland County		
Bridgeton City	$2,724 71	
Millville City	819 42	
Vineland Borough	1,155 22	
Commercial Township	839 38	
Deerfield Township	148 76	
Downe Township	41 42	
Fairfield Township	56 43	
Greenwich Township	241 32	
Hopewell Township	19 93	
Landis Township	1,017 54	
Lawrence Township	49 75	
Maurice River Township	309 42	
		7,423 30
Essex County		
East Orange City	$1,843 35	
Newark City	71,346 70	
Orange City	2,794 73	
Bloomfield, Town of	2,093 94	
Irvington, Town of	2,409 20	

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Essex County—*Continued*		
Montclair, Town of	$3,432 53	
Nutley, Town of	188 20	
West Orange, Town of	298 84	
South Orange, Village of	2,256 91	
Caldwell Borough	319 41	
Essex Fells Borough	115 80	
Glen Ridge Borough	383 86	
Roseland Borough	18 90	
Verona Borough	32 31	
Belleville Township	180 04	
Cedar Grove Township	24 66	
Millburn Township	1,487 13	
South Orange Township	198 06	
		$89,424 57
Gloucester County		
Woodbury City	$720 02	
Clayton Borough	204 14	
Paulsboro Borough	26 93	
Pitman Borough	173 96	
Swedesboro Borough	300 18	
Wenonah Borough	105 06	
Deptford Township	118 21	
East Greenwich Township	99 42	
Elk Township	26 69	
Franklin Township	1,155 53	
Glassboro Township	1,283 03	
Greenwich Township	34 61	
Harrison Township	188 70	
Logan Township	80 33	
Mantua Township	73 52	
Monroe Township	159 77	
South Harrison Township	18	
West Deptford Township	9,076 40	
Woolwich Township	65 62	
		13,892 30
Hudson County		
Bayonne City	$16,168 42	
Hoboken City	118,504 69	
Jersey City, on account	1,026,694 99	
Harrison, Town of	11,191 50	
Kearny, Town of	29,115 66	
West Hoboken, Town of	71 76	
West New York, Town of	80,578 94	
Secaucus Borough	5,982 70	
North Bergen Township	14,111 94	
Weehawken Township	111,975 68	
		1,414,396 28

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Hunterdon County		
Lambertville City	$2,078 80	
Clinton, Town of	162 59	
Bloomsbury Borough	246 65	
Flemington Borough	920 84	
Frenchtown Borough	79 47	
Hampton Borough	468 12	
High Bridge Borough	463 11	
Milford Borough	122 22	
Stockton Borough	43 56	
Alexandria Township	5 26	
Bethlehem Township	446 62	
Clinton Township	263 28	
Delaware Township	169 85	
East Amwell Township	28 37	
Franklin Township	203 02	
Holland Township	106 46	
Kingwood Township	36 02	
Lebanon Township	144 25	
Raritan Township	201 02	
Readington Township, on account	471 37	
Tewksbury Township, on account	152 08	
Union Township	250 48	
West Amwell Township	1 33	
		$7,064 77
Mercer County		
Trenton City	$18,137 32	
Hightstown Borough	174 14	
Hopewell Borough	273 81	
Pennington Borough	111 32	
Princeton Borough	326 93	
East Windsor Township	23 93	
Ewing Township	307 25	
Hamilton Township	8,327 68	
Hopewell Township	138 13	
Lawrence Township	202 71	
Princeton Township	284 67	
Washington Township	72 21	
West Windsor Township	516 60	
		28,896 70
Middlesex County		
New Brunswick City	$5,211 47	
Perth Amboy City	27,733 07	
South Amboy City	13,728 96	
Dunellen Borough	1,524 04	
Helmetta Borough	30 85	
Highland Park Borough	103 36	

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Middlesex County—*Continued*

Jamesburg Borough	$265 88	
Metuchen Borough	587 00	
Middlesex Borough	210 24	
Milltown Borough	26 45	
Roosevelt Borough	3,827 80	
South River Borough	135 42	
Spottswood Borough	70 04	
Cranbury Township	529 96	
East Brunswick Township	118 40	
Madison Township	576 73	
Monroe Township	148 41	
North Brunswick Township	176 81	
Piscataway Township	3,984 99	
Raritan Township	751 11	
Sayreville Township	699 68	
South Brunswick Township	397 85	
Woodbridge Township	26,306 04	
		$87,144 56

Monmouth County

Asbury Park City	$1,962 43	
Long Branch City	5,131 95	
Freehold, Town of	320 22	
Allenhurst Borough	263 50	
Atlantic Highlands Borough	3,188 85	
Avon-by-the-Sea Borough	247 76	
Belmar Borough	457 89	
Bradley Beach Borough	553 90	
Deal Borough	221 01	
Englishtown Borough	36 62	
Farmingdale Borough	177 21	
Highlands Borough	172 54	
Keyport Borough	164 02	
Manasquan Borough	303 15	
Matawan Borough	124 99	
Monmouth Beach Borough	167 22	
Neptune City Borough	42 64	
Red Bank Borough	1,007 87	
Seabright Borough	1,391 83	
Spring Lake Borough	481 25	
Eatontown Township	168 59	
Freehold Township	409 98	
Howell Township	63 25	
Manalapan Township	11 18	
Marlboro Township	107 32	
Matawan Township	188 82	
Middletown Township	308 69	

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Monmouth County—*Continued*		
Neptune Township	$272 23	
Ocean Township	256 57	
Raritan Township	106 10	
Shrewsbury Township	146 09	
Upper Freehold Township	88 51	
Wall Township	211 77	
		$18,755 95
Morris County		
Boonton, Town of	$872 33	
Dover, Town of	2,191 45	
Morristown, Town of	2,259 45	
Butler Borough	338 31	
Chatham Borough	193 84	
Madison Borough	895 43	
Mount Arlington Borough	354 76	
Netcong Borough	1,079 55	
Rockaway Borough	453 41	
Wharton Borough	365 66	
Boonton Township	3 94	
Chester Township	153 65	
Denville Township	278 69	
Hanover Township	793 49	
Jefferson Township	688 19	
Montville Township	270 86	
Morris Township, on account	139 25	
Mount Olive Township	158 55	
Passaic Township	211 03	
Pequannock Township	243 30	
Randolph Township	2,645 55	
Rockaway Township	317 98	
Roxbury Township	3,852 85	
Washington Township	67 69	
		18,829 21
Ocean County		
Barnegat City Borough	$84 67	
Bay Head Borough	79 70	
Beach Haven Borough	139 26	
Harvey Cedars Borough	44 48	
Island Heights Borough	65 27	
Lavalette Borough	33 55	
Mantoloking Borough	51 89	
Point Pleasant Beach Borough	564 11	
Sea Side Heights Borough	2 01	
Sea Side Park Borough	240 13	
Surf City Borough	43 96	
Tuckerton Borough	110 56	

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Ocean County—*Continued*		
Berkeley Township	$274 20	
Brick Township	3 18	
Dover Township	69 58	
Eagleswood Township	17 00	
Jackson Township	23 32	
Lacey Township	60 39	
Lakewood Township	814 39	
Little Egg Harbor Township	18	
Long Beach Township	138 81	
Manchester Township	953 30	
Ocean Township	21 49	
Plumstead Township	114 13	
Stafford Township	57 77	
Union Township	214 45	
		$4,221 78
Passaic County		
Passaic City	$2,449 71	
Paterson City	8,975 84	
Hawthorne Borough	1,071 02	
Pompton Lakes Borough	96 05	
Totowa Borough	81 81	
Acquackanonk Township	676 52	
Little Falls Township	227 98	
Pompton Township	533 11	
Wayne Township	151 30	
West Milford Township	101 39	
		14,364 72
Salem County		
Salem City	$527 23	
Elmer Borough	139 01	
Pennsgrove Borough	331 31	
Woodstown Borough	126 41	
Alloway Township	68 68	
Mannington Township	61 20	
Oldmans Township	60 81	
Pilesgrove Township	52 72	
Pittsgrove Township	64 74	
Quinton Township	28 91	
Upper Penns Neck Township	31	
Upper Pittsgrove Township	51 33	
		1,512 86
Somerset County		
Bound Brook Borough	$1,042 02	
Peapack and Gladstone Borough, on account	301 59	
Somerville Borough	1,576 84	

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Somerset County—*Continued*		
South Bound Brook Borough	$110 52	
Bernards Township	827 16	
Branchburg Township	208 11	
Bridgewater Township	270 15	
Franklin Township	704 23	
Hillsborough Township	469 40	
Montgomery Township	206 13	
		$5,716 15
Sussex County		
Newton, Town of	$797 22	
Andover Borough	142 63	
Branchville Borough	167 65	
Franklin Borough	937 28	
Hopatcong Borough	377 22	
Stanhope Borough	634 61	
Sussex Borough	137 77	
Andover Township	17 91	
Byram Township	636 36	
Frankford Township	38 55	
Fredon Township	26 19	
Green Township	116 31	
Hampton Township	97 43	
Hardyston Township	614 09	
Lafayette Township	80 77	
Sparta Township	318 91	
Vernon Township	352 40	
Wantage Township	117 47	
		5,610 77
Union County		
Elizabeth City	$65,024 98	
Plainfield City	3,589 03	
Rahway City	1,588 34	
Summit City, on account	2,000 58	
Westfield, Town of	909 99	
Fanwood Borough	321 66	
Garwood Borough	183 10	
Linden Borough	285 62	
New Providence Borough	89 79	
Roselle Borough	435 78	
Roselle Park Borough, on account	1,241 87	
Clark Township	166 26	
Cranford Township	1,861 54	
Fanwood Township	4 18	
Hillside Township	193 00	
Linden Township	350 92	
New Providence Township	45 88	
Union Township, on account	237 35	
		78,529 87

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Warren County		
Hackettstown, Town of	$286 72	
Phillipsburg, Town of	11,952 26	
Alpha Borough	195 03	
Belvidere Borough	344 94	
Washington Borough	1,109 87	
Allamuchy Township	71 29	
Blairstown Township	363 72	
Franklin Township	136 64	
Frelinghuysen Township	94 74	
Greenwich Township	97 54	
Hardwick Township	22 27	
Harmony Township	144 29	
Hope Township	5 01	
Independence Township	120 77	
Knowlton Township	236 62	
Lopatcong Township	400 05	
Mansfield Township	68 86	
Oxford Township	80 64	
Pahaquarry Township	8 99	
Pohatcong Township	351 74	
Washington Township	102 46	
White Township	338 40	
		$16,532 85
Total		$1,952,863 48

SPECIAL RAILROAD DEPOSITS.

The State Treasurer makes the following statement of special railroad deposits made by railroad, street railway and traction corporations, pursuant to the provisions of acts approved February 19th, 1878; April 6th, 1886; March 14th, 1893, and April 14th, 1903, and supplements thereto:

Balance on hand, November 1, 1913	$528,369 05
Amount received to October 31, 1914	5,315 91
Total	$533,684 96
Amount refunded during the year	63,984 20
Balance on hand, October 31, 1914	$469,700 76

The State Treasurer is simply the custodian of these deposits, and holds the same until the law under which they are paid has been complied with, when they are repaid to the companies making the same.

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DISBURSEMENTS.

The following payments were made during the year just closed, pursuant to the provisions of Chapter 330, Laws of 1913, and supplements, and on contracts made under appropriations of the previous years; also Chapter 146, Laws of 1906; Chapter 41, Laws of 1908; Chapters 235 and 236, Laws of 1909; Chapter 213, Laws of 1911; Chapter 341, Laws of 1913; Chapters 24, 123 and 167, Laws of 1914:

EXECUTIVE DEPARTMENT.

	Appropriation.	Amount Paid.
Salary of Governor	$10,000 00	$10,000 00
Salary of Secretary to the Governor	4,000 00	4,000 00
Compensation of assistants	4,800 00	4,653 27
Blanks and stationery	2,000 00	1,663 58
Postage, expressage, etc	2,500 00	2,280 43
	$23,300 00	$22,597 28

OFFICE OF COMPTROLLER OF THE TREASURY.

	Appropriation.	Amount Paid.
Salary of Comptroller	$6,000 00	$6,000 00
Salary of Deputy Comptroller	3,600 00	3,600 00
Clerical services and expenses	8,100 00	7,893 92
Blanks and stationery	1,500 00	1,137 01
Postage, expressage, etc	1,700 00	1,696 77
Carrying out the provisions of Senate Bill No. 336 (Chapter 158, Laws of 1914)	3,000 00	2,335 86
	$23,900 00	$22,663 56

OFFICE OF THE COMPTROLLER, DEPARTMENT OF ACCOUNTS.

	Appropriation.	Amount Paid.
Salaries of assistants and additional help	$9,500 00	$8,748 94
Salary of stenographer	600 00	381 75
Traveling expenses of Auditor and three assistants, and incidental office expenses	2,150 00	2,052 11
	$12,250 00	$11,182 80

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OFFICE OF THE TREASURER.

	Appropriation.	Amount Paid.
Salary of Treasurer	$6,000 00	$6,000 00
Salary of Deputy Treasurer	4,500 00	4,500 00
Premium on surety bond of State Treasurer	750 00	750 00
Clerical service	12,400 00	12,304 04
Blanks and stationery	1,000 00	621 71
Postage, expressage, etc	1,200 00	1,160 43
	$25,850 00	$25,336 18

OFFICES OF THE STATE COMPTROLLER AND STATE TREASURER.

	Appropriation.	Amount Paid.
Expenses, pursuant to Chapter 288, Laws of 1907	$5,000 00	$4,852 50

OFFICE OF THE SECRETARY OF STATE.

	Appropriation.	Amount Paid.
Salary of Secretary of State	$6,000 00	$6,000 00
Salary of Assistant Secretary of State	3,000 00	3,000 00
Clerical service	22,500 00	22,474 50
Blanks and stationery	14,000 00	12,693 73
Postage, expressage, etc	4,000 00	3,379 03
Preserving old records by the Emery process	1,000 00	978 00
Compiling the primary and general election laws	300 00	300 00
Printing index of wills	3,831 98	3,831 98
Equipment of corporation and court vaults and vaults under new wing	3,500 00	8 58
Printing index to corporations	**4,989 60	4,989 60
Compiling and printing 5,000 copies of the General Corporation Act	*600 00	200 00
	$63,721 58	$57,855 42

OFFICE OF SECRETARY OF STATE, DEPARTMENT OF MOTOR VEHICLES.

	Appropriation.	Amount Paid.
Salary of Commissioner	$1,500 00	$1,500 00
Salary of Chief Inspector	1,973 32	1,973 32
Compensation of Inspectors	21,270 00	19,801 69

** Contract made under an appropriation of the year 1912.

* Contract made under an appropriation of the previous year.

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	Appropriation.	Amount Paid.
Expenses and equipment of Inspectors.....	$13,000 00	$12,999 56
Clerical service	8,300 00	7,799 02
Postage, expressage, etc.....	5,500 00	5,186 59
Blanks and stationery.....	7,500 00	7,500 00
Purchase and packing of identification marks and dies	19,000 00	18,535 21
Purchase of automobiles for equipment of Inspectors	5,500 00	5,445 00
Reimbursement of applicants for licenses who have made errors in the rating of their machines	200 00	164 00
Purchase and packing of identification marks and dies	*1,605 32	1,032 35
	$85,348 64	$81,936 74

DEPARTMENT OF MOTOR VEHICLES, STATE FUND.

	Appropriation.	Amount Paid.
Amount transferred to Motor Vehicle Fund inadvertently deposited in the State Fund	$940 45	$940 45

CONFERENCE OF COMMISSIONERS ON MOTOR VEHICLE LAWS.

	Appropriation..	Amount Paid.
Carrying into effect the provisions of Joint Resolution No. 2, approved February 25, 1913	$3,000 00	$833 61

ATTORNEY-GENERAL'S DEPARTMENT.

	Appropriation.	Amount Paid.
Salary of Attorney-General.....	$7,000 00	$6,981 17
Salary of Assistant Attorney-General.....	5,000 00	4,489 24
Salary of Second Assistant Attorney-General.	4,800 00	4,800 00
Compensation and expenses of assistants....	14,640 00	14,346 27
Blanks and stationery.....	900 00	284 75
Postage, expressage, etc.....	1,500 00	1,259 17
	$33,840 00	$32,160 60

* Contract made under an appropriation of the previous year.

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DEPARTMENT OF BANKING AND INSURANCE.

	Appropriation.	Amount Paid.
Salary of Commissioner	$6,000 00	$6,000 00
Salary of Deputy Commissioner	3,500 00	3,500 00
Compensation of assistants	19,500 00	15,263 52
Compensation of Building and Loan Association Examiners	22,500 00	19,269 67
Traveling and incidental personal expenses of Building and Loan Association Examiners	5,500 00	3,131 40
Blanks and stationery	5,000 00	4,898 53
Postage, expressage, etc	7,500 00	4,333 28
Necessary appraisals of real estate, and all other incidental expenses in connection with examinations of building and loan associations	500 00	278 50
	$70,000 00	$56,674 90

STATE BOARD OF ASSESSORS.

	Appropriation.	Amount Paid.
Salaries of members	$10,000 00	$10,000 00
Salary of Secretary	2,500 00	2,500 00
Clerical service	9,100 00	9,100 00
Compensation of local assessors and witnesses, and compensation and expenses of surveyors	20,000 00	18,336 83
Blanks and stationery	900 00	900 00
Postage, expressage, etc	1,100 00	707 06
	$43,600 00	$41,543 89

COUNTY BOARDS OF TAXATION.

	Appropriation.	Amount Paid.
Salaries of members	$97,850 00	$97,130 12

STATE BOARD OF EQUALIZATION OF TAXES.

	Appropriation.	Amount Paid.
Salaries of President and members	$19,000 00	$19,000 00
Salary of Clerk	2,500 00	2,500 00

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	Appropriation.	Amount Paid.
Salary of Assistant Clerk	$1,500 00	$1,500 00
Additional clerical services	1,400 00	1,375 00
Blanks and stationery	1,100 00	694 07
Postage, expressage, etc	650 00	626 55
For services of expert stenographer at hearings	1,000 00	921 76
Carrying out the provisions of the Tax Map Act	1,000 00	62 50
Salary of engineer under the Tax Map Act	500 00	317 64
	$28,650 00	$26,997 52

PUBLIC ROADS.

The following payments made to counties, being the amount alloted pursuant to the several acts relating thereto for the permanent improvement of public roads in this State:

		Appropriation.	Amount Paid.
Passaic County			$34,334 29
Union County			29,458 46
Warren County			21,053 90
Salem County			15,288 40
Hunterdon County			13,224 32
Burlington County			12,684 92
Ocean County			6,593 59
Middlesex County			5,516 27
Monmouth County			5,000 83
Sussex County			2,299 32
Atlantic County			1,528 35
			$146,982 65
For services of Inspectors and expenses, including survey of State Highway			58,599 74
		$625,000 00	$205,582 39
To counties for the permanent improvement of public roads in this State, being allotment of the amount expended by counties, as follows:			
Sussex County	$20,972 27		
Middlesex County	7,945 61		
Essex County	7,020 45		
	$35,938 33	*37,141 96	35,938 33

* Contracts made under an appropriation of the year 1910.

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		Appropriation.	Amount Paid.
Passaic County	$7,896 71		
Middlesex County	4,053 50		
Somerset County	3,031 47		
Hunterdon County	589 84		
Warren County	464 86		
	$16,036 38	**$23,654 21	$16,036 38
Union County	$11,886 97		
Bergen County	2,723 30		
	$14,610 27	***14,610 27	14,610 27
Camden County	$59,587 36		
Passaic County	45,900 74		
Hunterdon County	38,106 47		
Ocean County	25,836 74		
Bergen County	23,493 43		
Atlantic County	11,319 80		
Essex County	10,109 32		
Burlington County	8,545 37		
Cumberland County	7,729 91		
Cape May County	7,339 34		
Salem County	5,152 57		
Warren County	1,498 28		
	$244,619 33	*$323,172 65	$244,619 33
Carrying into effect the provisions of Chapter 223, Laws of 1912		$100,000 00	$90,021 79
Salary of Commissioner		5,000 00	5,000 00
Salary of State Highway Engineer		4,000 00	4,000 00
Salaries of two Highway Division Engineers		3,600 00	3,600 00
Salaries of two Highway Division Engineers		3,000 00	3,000 00
Expenses of the Department		17,000 00	15,015 49
Payment of bills incurred by the Department previous to October 31st, 1913		1,460 17	1,460 17
		$1,157,639 26	$638,884 15

** Contracts made under an appropriation of the year 1911.
*** Contracts made under an appropriation of the year 1912.
* Contracts made under an appropriation of the previous year.

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COMMISSIONER OF PUBLIC ROADS, ASSISTANT SUPERVISORS.

	Appropriation.	Amount Paid.
Salaries and expenses of Assistant Supervisors, pursuant to Chapter 236, Laws of 1909	§$6,000 00	$2,827 02

STATE HOUSE COMMISSION.

	Appropriation.	Amount Paid.
For the Governor, Treasurer and Comptroller, for the care and safe keeping of the State Capitol, the property therein and adjacent public grounds, and for expenses incurred in carrying out the provisions of Chapter 339, Laws of 1894	$80,000 00	$79,814 60
For insurance upon State House and contents thereof	2,500 00	1,895 74
For the State House Commission for the purpose of acquiring by purchase or by condemnation, in the name of the State, lands in the City of Trenton, with buildings thereon erected, and for any necessary removals, alterations, restorations, reconstruction and furnishing of the same, and improvement of the said lands, as included within Chapter 242, Laws of 1911, and any supplement thereto or amendment thereof	*30,499 57	30,384 84
For the purpose of acquiring by gift, purchase or condemnation, in the name of the State, lands in the City of Trenton with buildings thereon erected	15,000 00	13,950 20
For the purpose of excavating, filling, grading top soil, etc., and any other improvement necessary on the lands in the rear of the State House; and also for the acquisition by gift, purchase or condemnation of such additional land lying between the Delaware River and the Water Power Raceway and between the westerly line of State House Ground extended and the Assunpink Creek	15,000 00	14,633 46

§ Amount of appropriation transferred from the Motor Vehicle Fund, pursuant to Chapter 236, Laws of 1909.

* The sum of $499.57 was available under contract made under appropriation of the previous year.

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	Appropriation.	Amount Paid.
Installation of two additional boilers in the State Capitol	$3,000 00	$67 24
For balance due John P. Gill on contract, including extras for construction of West Wing of State Capitol	140 93	140 93
Filling in and grading on lands of the State up to the river wall now in course of erection	**17,909 32	17,909 32
For the purpose of making such alterations and additions to the Capitol as may be deemed necessary pursuant to Chapter 38, Laws of 1912	**24,136 05	11,968 10
For equipment of vaults for the State Treasurer	**6,948 40	6,733 00
Furnishings, furniture, fixtures and equipment of offices and vault in the extension to the State Library in the new West Wing of the State Capitol	**3,599 28	3,597 00
Carrying out the provisions of Chapter 273, Laws of 1910	*335 56	335 56
Furnishings, furniture, fixtures and equipment of office of the Clerk in Chancery in the new West Wing of the State Capitol	***125 00	125 00
	$199,194 11	$181,554 99

STATE BOARD OF HEALTH.

	Appropriation.	Amount Paid.
Salaries of members, pursuant to Chapter 299, Laws of 1908	$7,500 00	$7,500 00
Salary of Secretary	2,500 00	2,500 00
For carrying into effect the provisions of an act to secure the purity of foods, beverages, confectionery, condiments, drugs and medicines, and to prevent deception in the distribution and sales thereof, and an act to prevent deception in the sale of oleomargarine, butterine or any imitation of dairy products, and to preserve the public health	24,000 00	22,793 39

** Contract made under an appropriation of the previous year.
* Contract made under an appropriation of the year 1911.
*** Contract made under an appropriation of the year 1912.

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	Appropriation.	Amount Paid.
Maintenance of the Bacteriological Laboratory	$9,200 00	$8,300 76
Expenses incurred pursuant to Chapter 225, Laws of 1886	2,000 00	1,361 72
Expenses incurred pursuant to Chapter 68, Laws of 1887	24,325 00	22,872 14
Blanks and stationery	2,500 00	2,482 61
Postage required in sending annual report to the physicians of this State	800 00	415 00
For carrying into effect the provisions of Chapter 139, Laws of 1906	12,000 00	11,698 26
For carrying into effect the provisions of Chapter 72, Laws of 1900, and the amendments and supplements thereto	28,500 00	28,021 38
For the purpose of carrying into effect the provisions of Chapter 189, Laws of 1911, relating to cold storage and refrigerating warehouses and places, and the sale or disposition of the food kept or preserved therein	3,500 00	2,505 50
For the purpose of carrying into effect Chapter 12, Laws of 1910	10,000 00	9,357 23
For the purpose of carrying into effect Chapter 24, Laws of 1912	3,500 00	2,869 63
	$130,325 00	$122,677 62

HEALTH OFFICERS, PORT OF PERTH AMBOY.

	Appropriation.	Amount Paid.
Salary of Health Officer and Deputy Health Officer, pursuant to Chapter 328, Laws of 1906	$1,250 00	$1,250 00

BOARD OF PUBLIC UTILITY COMMISSIONERS.

	Appropriation.	Amount Paid.
Salaries and expenses, pursuant to Chapter 41, Laws of 1910	$140,000 00	$124,821 20

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LEGISLATURE.

	Appropriation.	Amount Paid.
Compensation of Senators and Members of the General Assembly	$40,833 32	$40,833 32
Compensation of officers and employes	47,250 00	47,250 00
Indexing Journal of the Senate and Minutes of the executive sessions, Minutes of the House of Assembly, and other incidental and contingent expenses	11,644 77	10,807 77
Manuals of the Legislature of New Jersey	2,000 00	2,000 00
Toilet and other necessary supplies for use at the Legislative session	800 00	713 65
Stationery, for use at the organization of the Legislature	400 00	307 00
	$102,928 09	$101,911 74

DEPARTMENT OF LABOR.

	Appropriation.	Amount Paid.
Salary of Commissioner	$6,000 00	$6,000 00
Salary of Assistant Commissioner	3,000 00	3,000 00
Salaries of Inspectors	31,500 00	30,092 37
Department Clerks, for services	7,500 00	7,484 86
Expenses of Commissioners, Assistant Commissioner and Inspectors	13,000 00	9,636 77
Printing, postage, expressage, etc.	10,000 00	9,280 70
Salaries of expert assistants	7,500 00	7,314 62
Expenses of Employers' Liability Commission, pursuant to Chapter 241, Laws of 1911	3,500 00	3,480 04
Publication and distribution of Department Bulletins and expenses incurred in holding meetings incident to the promotion of the department and in furthering the safety movement	1,000 00	946 40
Salaries and expenses necessary to carry out the provisions of an act to examine and license steam engineers and firemen and prohibit the use of steam boilers and steam engines, pursuant to Chapter 263, Laws of 1913	2,500 00	931 87
Payment of claims incurred prior to October 31, 1913	1,536 27	1,536 27
	$87,036 27	$79,703 90

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COLLATERAL INHERITANCE TAX.

	Appropriation.	Amount Paid.
Surrogates' fees, appraisers' compensation and expenses, legal and other disbursements, and for the purpose of carrying out the provisions of the collateral inheritance laws	$70,000 00	$55,505 02
To be refunded to Gerrit S. Miller, pursuant to an order of the Supreme Court entered February 25th, 1914, for collateral inheritance tax and interest paid, said tax having been assessed against the Estate of Anne Fitzhugh Miller, deceased, late of Geneva, New York, on the transfer of certain shares of stock of New Jersey corporations	3,607 49	3,607 49
Refund in re Estate of James Rufus Smith, deceased, pursuant to order of the Supreme Court entered December 2nd, 1913	1,538 70	1,538 70
	$75,146 19	$60,651 21

COLLATERAL INHERITANCE TAX, REFUND.

	Appropriation.	Amount Paid.
For the repayment of collateral inheritance taxes paid, as assessed under the collateral inheritance tax, and to the refund of which the estates having made payment may be entitled under the decision of the Court of Errors and Appeals of this State, rendered July eighth, one thousand nine hundred and ten, in re Dixon vs. Russell (Collard estate), also those estates which having made payment may be entitled to a refund under a decision of the Supreme Court, in re Moss vs. Edwards, rendered July seventeenth, one thousand nine hundred and twelve (John L. Foote estate), provided the application for such repayment shall be made within two (2) years from the date of payment of such tax...	$101,646 08	$4,039 24
	$101,646 08	$4,039 24

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CIVIL SERVICE COMMISSION.

	Appropriation.	Amount Paid.
Salaries and expenses of the Commission....	$43,500 00	$41,660 56
Salaries and expenses in carrying out the provisions of Chapter 183, Laws of 1911, pertaining to the examination of inspectors of election.....	8,000 00	6,493 20
Additional allowance for salaries and expenses in carrying out the provisions of Chapter 183, Laws of 1911, to be paid to Charles F. Holcombe, in monthly installments, in addition to the salary now paid him by the Civil Service Commission in relation to said act.....	420 00	420 00
	$51,920 00	$48,573 76

DEPARTMENT OF CHARITIES AND CORRECTIONS.

	Appropriation.	Amount Paid.
Salary of Commissioner.....	$4,000 00	$4,000 00
Salary of Assistant (Architect).....	3,600 00	3,600 00
Salaries of Draughtsmen.....	6,500 00	6,485 07
Salaries and expenses of two regular Inspectors and extra as needed.....	4,800 00	4,388 06
Services of Engineers, Surveyors and other technical services as needed.....	3,000 00	1,801 30
Traveling expenses of Commissioner and Assistants	1,800 00	1,124 21
Blanks, stationery, postage, etc.....	1,950 00	1,947 03
Allowance for clerical services.....	5,340 00	4,352 59
Research work	2,000 00	1,568 76
Office furniture and equipment.....	600 00	406 84
Deportation of aliens.....	5,000 00	262 34
	$38,590 00	$29,936 20

NEW JERSEY CONFERENCE OF CHARITIES AND CORRECTIONS.

	Appropriation.	Amount Paid.
Printing and distributing proceedings of annual conference, pursuant to Chapter 24, Laws of 1914.....	$600 00	$599 45

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STATE BOARD OF TENEMENT HOUSE SUPERVISION.

	Appropriation.	Amount Paid
Salary of Secretary and Executive Officer....	$3,300 00	$3,300 00
Salaries of Inspectors.....	35,400 00	33,778 37
Salary of Architect and Plan Examiner.....	1,800 00	1,800 00
Salary of Assistant Plan Examiner.....	1,350 00	1,350 00
Clerical service and Stenographer.....	4,800 00	4,288 81
Salaries of six Clerks.....	8,775 00	8,550 00
Salary of Chief Inspector.....	700 00	699 96
Traveling expenses of Executive Officer and Plan Examiners	400 00	222 53
Rent of offices.....	2,500 00	2,400 00
Printing and stationery.....	800 00	28 33
Incidentals, postage and expressage.....	2,000 00	1,857 41
Inspectors' expenses	4,000 00	3,005 93
Expenses of Members of the Board.....	500 00	182 70
Office furnishings and other supplies.....	300 00	45 00
	$66,625 00	$61,509 04

DEPARTMENT OF INLAND WATERWAYS.

	Appropriation.	Amount Paid.
Carrying out the provisions of Chapter 83, Laws of 1908.....	$25,000 00	$21,419 79
Salary of Commissioner, pursuant to Chapter 15, Laws of 1908.....	2,000 00	2,000 00
Marking and staking channels, pursuant to Chapter 104, Laws of 1911.....	1,500 00	1,499 78
Carrying out the provisions of Chapter 213, Laws of 1911.....	30,000 00	403 35
For John F. Conover, covering damages to oyster grounds leased to the State.....	3,500 00	3,500 00
	$62,000 00	$28,822 92

SHARK RIVER INLET, MONMOUTH COUNTY.

	Appropriation.	Amount Paid.
Carrying into effect the provisions of Chapter 130, Laws of 1912, and supplements thereto	$15,000 00	$2,874 07

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		Appropriation.	Amount Paid.
Carrying into effect the provisions of Chapter 130, Laws of 1912, and supplements thereto	*$16,241 81		
Received pursuant to the provisions of the said Chapter, as follows:			
Monmouth County ..	10,000 00		
Borough of Avon.....	5,000 00		
Borough of Belmar..	5,000 00		
		$36,241 81	$13,384 49
		$51,241 81	$16,258 56

NEW JERSEY HARBOR COMMISSION.

		Appropriation.	Amount Paid.
Expenses incurred by the New Jersey Harbor Commission, pursuant to Chapter 123, Laws of 1914.....	$500 00		
Unexpended appropriation of the Commission to investigate Port Commissions, transferred pursuant to Chapter 123, Laws of 1914	5,918 03		
		$6,418 03	$6,386 20

NEW JERSEY INTER-STATE BRIDGE AND TUNNEL COMMISSION.

	Appropriation.	Amount Paid.
Expenses of the Commission appointed pursuant to Joint Resolution No. 4, approved March 21, 1912.....	$17,500 00	$4,301 84

INSPECTION OF POWER VESSELS.

	Appropriation.	Amount Paid.
Salary of Chief Inspector.....	$600 00	$540 93
Expenses of Chief Inspector.....	375 00	190 80
Salary and expenses of Assistant Inspector..	750 00	743 50

* Contract made under an appropriation of the previous year.

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	Appropriation.	Amount Paid.
Expenses of maintaining office at Lake Hopatcong, for registration of boats, etc., pursuant to Chapter 7, Laws of 1910....	$500 00	$146 00
	$2,225 00	$1,621 23

INSURANCE FUND.

	Appropriation.	Amount Paid.
Carrying into effect the provisions of Chapter 123, Laws of 1913.....	$50,000 00	$50,000 00

SAN FRANCISCO EXPOSITION COMMISSION.

		Appropriation.	Amount Paid.
For the uses and purposes expressed in Chapter 25, Laws of 1912, and any amendment thereof or supplement thereto	$75,000 00		
Amount carried forward, pursuant to Chapter 25, Laws of 1912, and amendment of Chapter 276, Laws of 1913	20,718 50		
		$95,718 50	$48,663 29

STATE WATER SUPPLY COMMISSION.

	Appropriation.	Amount Paid.
Salaries of Commissioners.....	$12,500 00	$12,500 00
Salary of Secretary.....	2,500 00	2,500 00
Engineers, Inspectors, field work, etc.....	3,000 00	3,000 00
Expenses in connection with new or additional water supplies.....	1,000 00	826 20
For salary of Stenographer, blanks, stationery, postage, etc.....	1,500 00	1,232 93
Dam inspection and supervision in conformity with the provisions of Chapter 243, Laws of 1912.....	600 00	600 00

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	Appropriation.	Amount Paid.
Expenses incident to the appraisal of such properties of water companies as may be deemed necessary to the development of the proposed joint city water supply....	*$9,676 68	$6,000 00
Appraisal of East Jersey and Elizabethtown Water Company's plant.....	**1,500 00	1,411 45
	$32,276 68	$28,070 58

FOREST PARK RESERVATION COMMISSION.

	Appropriation.	Amount Paid.
For use of the Commission, pursuant to Chapter 47, Laws of 1905, including maintenance of State forest lands.....	$11,500 00	$10,950 57
For the use of the Commission, pursuant to Chapter 123, Laws of 1906, and Chapter 74, Laws of 1909.....	17,500 00	16,076 96
	$29,000 00	$27,027 53

GEOLOGICAL SURVEY.

	Appropriation.	Amount Paid.
Salary of State Geologist.....	$4,000 00	$4,000 00
Services and expenses, including continuance of forestry investigations and expenses in connection with the publication of reports and maps.....	13,500 00	11,735 66
Salaries and expenses of archaeological investigations in New Jersey and the acquisition of valuable archaeological material.	500 00	500 00
For services and expenses incurred in connection with examining and testing road materials and pavements.....	5,000 00	4,226 23
	$23,000 00	$20,461 89

* Contract made under an appropriation for the year 1912.

** Contract made under an appropriation of the previous year.

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PUBLIC LIBRARY COMMISSION.

	Appropriation.	Amount Paid.
For carrying into effect the provisions of Chapter 62, Laws of 1900, for clerical assistants, necessary traveling and other expenses, and for carrying into effect the provisions of Chapter 175, Laws of 1898, and its supplements	$11,220 00	$10,804 72

STATE LIBRARY.

	Appropriation.	Amount Paid.
Salary of Librarian	$3,000 00	$3,000 00
Compensation for Assistants	3,280 00	3,280 00
Repair, preservation and purchase of useful books	3,500 00	2,523 73
Blanks, stationery, postage, expressage, etc.	500 00	498 30
For carrying into effect the provisions of Chapter 29, Laws of 1914	500 00	325 31
	$10,780 00	$9,627 34

PENSIONS.

	Appropriation.	Amount Paid.
Pensioners under special laws	$15,094 00	$13,840 21
Allowance to Walter B. English, a pensioner of this State, as commutation for two hands lost at Trenton, N. J., October 25th, 1899	100 00	100 00
	$15,194 00	$13,940 21

ANNUITY TO WIDOWS OF GOVERNORS.

	Appropriation.	Amount Paid.
For the purpose of carring into effect the provisions of Chapter 146, Laws of 1912	$4,800 00	$4,800 00

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COMMISSION ON OLD AGE INSURANCE AND PENSIONS.

	Appropriation.	Amount Paid.
Expenses incurred by the Commission appointed pursuant to Chapter 198, Laws of 1911	$600 00	$600 00

RIPARIAN COMMISSION.

	Appropriation.	Amount Paid.
Salaries of Commissioners	$6,000 00	$5,991 94
Salaries and expenses incurred in the prosecution of the work of the Commission	9,260 00	6,634 24
	$15,260 00	$12,626 18

BUREAU OF INDUSTRIAL STATISTICS.

	Appropriation.	Amount Paid.
Salary of Chief	$2,500 00	$2,500 00
Salary of Deputy Chief	2,000 00	2,000 00
Current expenses	7,000 00	6,698 74
Blanks and stationery	500 00	289 55
Blanks and postage required for collecting the data and other material for the fourth tri-annual revision of the Industrial Directory	500 00	300 00
	$12,500 00	$11,788 29

DEPARTMENT OF WEIGHTS AND MEASURES.

	Appropriation.	Amount Paid.
Salaries and expenses of the department, pursuant to Chapter 201, Laws of 1911	$12,500 00	$10,525 69

SUPREME COURT.

	Appropriation.	Amount Paid.
Salaries of Chief Justice and Associate Justices	$110,903 22	$109,336 56

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	Appropriation.	Amount Paid.
Salaries of Judges of the Circuit Court.....	$63,483 87	$61,707 25
Compensation of Sergeants-at-Arms and Criers	1,300 00	1,300 00
Expenses incurred by order of the Supreme Court, pursuant to Chapter 149, Laws of 1900	3,000 00	2,999 49
Blanks and stationery for use of the Chief Justice and Associate Justices and incidental expenses	500 00	169 20
	$179,187 09	$175,512 50

COURT OF CHANCERY.

	Appropriation.	Amount Paid.
Salary of Chancellor.....	$13,000 00	$13,000 00
Salaries of Vice Chancellors.....	96,000 00	96,000 00
Compensation of Advisory Masters.....	13,250 00	12,714 31
Compensation of Stenographers and for services, pursuant to Section 103, Chapter 158, Laws of 1902.....	22,600 00	19,700 00
Compensation of Stenographer to the Chancellor	600 00	600 00
Compensation of Sergeants-at-Arms and traveling expenses	6.700 00	6,131 90
Rent of rooms in Jersey City, Newark, Atlantic City and Trenton, for use of the Chancellor, Vice Chancellors and Advisory Masters	7,716 00	7,535 00
Expenses in connection with such rooms....	150 00	142 65
Allowance for stationery.....	500 00	500 00
	$160,516 00	$156,323 86

OFFICE OF CLERK IN CHANCERY.

	Appropriation.	Amount Paid.
Salary of Clerk.....	$6,000 00	$6,000 00
Clerical service	34,960 00	34,210 73
Blanks and stationery.....	2.200 00	2,200 00
Postage, expressage, etc.....	2,800 00	2,759 74
	$45 960 00	$45,170 47

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OFFICE OF CLERK OF THE SUPREME COURT.

	Appropriation.	Amount Paid.
Salary of Clerk	$6,000 00	$6,000 00
Clerical service	20,125 00	19,809 84
Blanks and stationery	1,500 00	1,085 95
Postage, expressage, etc	1,750 00	1,707 53
	$29,375 00	$28,603 32

COURT OF ERRORS AND APPEALS.

	Appropriation.	Amount Paid.
Compensation of Judges	$21,000 00	$17,600 00
Compensation of officers	1,750 00	1,642 00
Printed or typewritten copies of draft opinions	1,000 00	790 56
	$23,750 00	$20,032 56

STENOGRAPHIC REPORTERS.

	Appropriation.	Amount Paid.
Amount refunded to the various counties for salaries of stenographic reporters, appointed by Justices of the Supreme Court, pursuant to Chapter 81, Laws of 1901	$15,045 84	$14,929 96

LAW AND EQUITY REPORTS.

	Appropriation.	Amount Paid.
Salary of Chancery Reporter	$500 00	$500 00
Salary of Supreme Court Reporter	500 00	500 00
Binding Chancery and Law Reports	800 00	800 00
Publication of Law Reports	7,500 00	7,216 84
Publication of Chancery Reports	*4,777 68	2,801 25
	$14,077 68	$11,818 09

JUDICIAL RETIREMENT FUND.

	Appropriation.	Amount Paid.
Carrying out the provisions of Chapter 313, Laws of 1908, and Chapter 185, Laws of 1911	$10,333 33	$10,333 33

* Contract made under an appropriation of the previous year.

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COURT OF PARDONS.

	Appropriation.	Amount Paid.
Compensation of Judges	$5,000 00	$4,240 00
Compensation of Subordinate Officers and incidental expenses	1,500 00	1,343 70
	$6,500 00	$5,583 70

DIGEST OF LAW AND EQUITY REPORTS.

	Appropriation.	Amount Paid.
For 500 copies of the supplemental digest, pursuant to the provisions of Chapter 348, Laws of 1913	$3,750 00	$3,750 00

COURT EXPENSES.

	Appropriation.	Amount Paid.
Compensation of Judges of Court of Common Pleas, pursuant to Section 49, Chapter 149, Laws of 1900	$1,000 00	$580 00

ADJUTANT-GENERAL'S DEPARTMENT.

	Appropriation.	Amount Paid.
Salary of Adjutant-General	$2,500 00	$2,500 00
Clerical service	7,667 00	7,651 28
Blanks and stationery	1,650 00	1,254 91
Postage, expressage, etc	1,000 00	921 53
Printing, binding and distributing annual report of proceedings of the New Jersey Department of the Grand Army of the Republic	500 00	391 48
Clerical services and expenses incident to the compilation of the roster of officers and enlisted men of New Jersey in the Revolutionary and other wars, Trenton, N. J., and elsewhere	2,500 00	1,843 78
Annual dues to Interstate National Guard Association for the year 1913	50 00	45 00
Annual dues to Interstate National Guard Association for the year 1914	50 00	40 00
	$15,917 00	$14,647 98

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QUARTERMASTER-GENERAL'S DEPARTMENT.

	Appropriation.	Amount Paid.
Salary of Quartermaster-General	$2,500 00	$2,500 00
Salary of Chief Clerk	2,500 00	2,500 00
Salaries of Clerks	3,600 00	3,600 00
Salary of Military Storekeeper	1,200 00	1,200 00
Salaries of Carpenter, Machinist and persons having in charge accoutrements, etc., teamster and laborer	4,903 75	4,842 99
Blanks and stationery	600 00	599 30
Postage, expressage, etc	450 00	449 52
Payment of blanks and stationery bill incurred previous to October 31st, 1913	205 25	205 25
Payment of bills incurred previous to October 31st, 1913, for expressage and other incidental expenses	50 99	50 99
	$16,009 99	$15,948 05

NATIONAL GUARD.

	Appropriation.	Amount Paid.
Pay of officers and enlisted men, and expenses in connection with annual encampment	$60,000 00	$41,421 42
Allowance for sixty companies of infantry, at $500.00 each	30,000 00	30,000 00
Maintaining, heating and lighting armories at Jersey City, Camden, Newark (two), Paterson and Trenton	22,500 00	22,046 15
For maintaining, heating and lighting, battery, troop and battalion armory at Newark, East Orange, Camden, Elizabeth, Red Bank and Orange	18,000 00	14,954 24
Maintaining, heating and lighting company armory at Somerville, Hackensack and Bridgeton	5,400 00	4,297 63
Compensation of officers and employes, and expenses incurred in connection with rifle practice	9,500 00	5,975 10
Compensation of Superintendent and employes, and for forage, fuel and maintenance of the State Camp Grounds	10,000 00	9,251 59
Ordnance stores, uniforms, clothing, camp and garrison equipage, freight and expressage and miscellaneous supplies	8,000 00	7,928 67

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	Appropriation.	Amount Paid.
Transportation for battalion drills, inspections, parades, and for pay and expenses of inspecting officers	$5,000 00	$3,463 86
Insuring regimental armories, buildings at State Camp Grounds, Sea Girt, and State Arsenal and all military stores	3,000 00	1,976 49
Allowance for two troops of cavalry at $2,000.00 each, including rent of armory	4,000 00	4,000 00
Allowance for two batteries of artillery at $2,000.00 each	4,000 00	4,000 00
Expenses of division. brigade and regimental headquarters	4,000 00	3,000 00
Allowance for signal and telegraph corps	2,000 00	2,000 00
Fuel, light and maintenance of State Arsenal	1,500 00	1.191 07
Expenses of military boards and courts-martial	1,200 00	850 37
Transportation of disabled soldiers	30 00	13 98
Allowance for uniforms and equipments to officers of regiments, troops, batteries, companies, signal corps and the naval reserve	6,500 00	5,541 73
For horse allowance to officers required to be mounted for duty at annual encampment	3,200 00	3,102 50
Traveling expenses of United States Army officer detailed to the State by the War Department, as instructor-inspector	600 00	593 09
Pay of clerk attached to division headquarters	600 00	100 00
Construction of Armory for Battery A, field artillery, East Orange	25,000 00	23,849 28
Construction of Armory for the Second Battalion, Second Regiment, Elizabeth	25,000 00	25,000 00
Construction of Armory for Battery B, Field Artillery, Camden	25,000 00	25,000 00
Construction of Armory for Battery B, Field Artillery, Camden. (Supplemental Appropriation)	25,000 00	21,660 10
Construction of Armory for Second Troop Cavalry, at Red Bank, pursuant to Chapter 165, Laws of 1906	25,000 00	24,900 00
Construction of Armory for First Battalion, at Orange	25,000 00	25,000 00
Construction of Armory for Company H, Third Regiment, at Asbury Park	25,000 00	9,962 68
Construction of Armory for Company H, at New Brunswick	25,000 00	3,721 88

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	Appropriation.	Amount Paid.
Horse allowance to mounted organizations, providing horses for State service at $50.00 per horse per annum.....	$3,900 00	$3,900 00
Additional allowance for uniforms and equipment for officers of the National Guard and Naval Reserve, for the fiscal year ending October 31st, 1913.....	250 00	249 53
Support and maintenance of the Field Hospital and Medical Corps.....	1,500 00	1,412 93
Furnishing and equipping Armory for Battery B, Field Artillery, Camden.....	5,000 00	141 15
Extraordinary repairs, alterations and additions required for the preservation and equipment of regimental armories, as follows:		
Elizabeth Armory, 2nd Infantry.....	5,000 00	4,956 12
Jersey City Armory, 3rd Infantry.....	4,000 00	3,986 72
Camden Armory, 3rd Infantry.....	2,500 00	2,500 00
Paterson Armory, 5th Infantry.....	900 00	899 97
Trenton Armory, 2nd Infantry.....	500 00	457 45
Payment of claims incurred prior to October 31st, 1913, as follows:		
Annual Encampment	22,259 91	21,382 24
Camp Grounds	5,081 79	5,004 71
Rifle range and practice.....	2,109 90	2,109 90
Ordnance stores, clothing, etc.....	1,457 76	1,457 76
Elizabeth Armory	970 66	970 66
Military Boards and Courts-Martial.....	725 34	725 34
Camden Armory	496 74	496 74
Newark Armory	468 75	468 75
Battery A Armory.....	368 89	368 89
Battalion drills and inspections.....	346 37	346 37
First Field Hospital.....	284 20	284 20
Officers' horse allowance.....	195 00	195 00
Trenton Armory	88 84	88 84
Troop A Armory.....	70 88	70 88
Somerville Armory	63 79	63 79
Hackensack Armory	20 24	20 24
State Arsenal	9 61	9 61
Construction of Armory for First Battalion, at Orange	*25,000 00	25,000 00
Construction of Armory for Second Troop Cavalry, at Red Bank, pursuant to Chapter 65, Laws of 1906.....	*24,971 40	24,971 40

** Contract made under an appropriation of the previous year.

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	Appropriation.	Amount Paid.
Construction of Armory at Bridgeton, pursuant to Chapter 93, Laws of 1910.....	*$24,982 32	$24,975 00
Extraordinary repairs, alterations and additions required for the preservation and equipment of Newark Armory, First Regiment	*2,234 43	1,875 00
	$534,786 82	$454,191 02

NAVAL RESERVE.

	Appropriation.	Amount Paid.
First Battalion:		
Pay of shipkeeper, maintenance and expenses	$6,500 00	$6,144 46
Pay and expenses of officers and men on annual cruise, and practice cruises.....	4,800 00	4,798 39
In lieu of company allowances.....	1,500 00	1,500 00
Battalion headquarters	300 00	300 00
Second Battalion:		
Pay of shipkeeper, maintenance and expenses	6,500 00	6,324 23
Pay and expenses of officers and men on annual cruise, and practice cruises.....	4,800 00	3,580 85
In lieu of company allowances.....	1,500 00	1,500 00
Battalion headquarters	300 00	300 00
Payment of claims incurred prior to October 31st, 1913, as follows:		
First Battalion	289 69	289 69
Second Battalion	971 50	971 50
	$27,461 19	$25,709 12

SEA GIRT COTTAGE.

	Appropriation.	Amount Paid.
For maintenance of cottage at Sea Girt and entertainment therein	$3,000 00	$2,978 40
Repairs and alterations to and for furniture and furnishings for the cottage at Sea Girt	1,200 00	1,128 35
	$4,200 00	$4,106 75

* Contract made under an appropriation of the previous year.

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HOME FOR DISABLED SOLDIERS, KEARNY.

		Appropriation and Receipts.	Amount Paid.
Support of the Home and for the Chaplain	$61,000 00		
Receipts pursuant to Chapter 41, Laws of 1908	45,014 95		
		$106,014 95	$102,990 34
Repairs, renewals and improvements to buildings, heating apparatus, fixtures, furniture and roads		5,000 00	4,992 64
		$111,014 95	$107,982 98

HOME FOR DISABLED SOLDIERS, SAILORS, MARINES AND THEIR WIVES, VINELAND.

		Appropriation and Receipts.	Amount Paid.
Salary of Commandant		$1,500 00	$1,500 00
Salary of Adjutant		1,000 00	1,000 00
Salaries of assistants		15,000 00	15,000 00
Maintenance and all other expenses	$71,125 00		
Receipts, pursuant to Chapter 41, Laws of 1908	11,694 87		
Repayment of Petty Cash Expense Fund	300 00		
		83,119 87	69,290 42
Traveling expenses of Board of Managers		300 00	157 78
Fire insurance premiums		177 50	177 50
Repairs to buildings, purchase and repairs to furniture and fixtures		750 00	551 24
Plumbing, steam-fitting, gas and electric work and repairs		1,000 00	219 59
Erection and equipment of hospital		*12,393 47	7,916 22
		$115,240 84	$95,812 75

MONUMENT TO MAJOR-GENERAL PHILIP KEARNY.

	Appropriation.	Amount Paid.
For the purpose of carrying into effect the provision of Joint Resolution No. 1, approved February 26, 1912	**$6,993 93	$4,424 00

* Contract made under an appropriation of the previous year.

** Contract made under an appropriation of the year 1912.

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TRENTON BATTLE MONUMENT.

	Appropriation and Receipts.	Amount Paid.
Trenton Battle Monument Association, for keeping property in good condition and repair	$500 00	$780 26
Receipts, pursuant to Chapter 41, Laws of 1908	357 90	
	$857 90	$780 26

MONMOUTH BATTLE MONUMENT.

	Appropriation and Receipts.	Amount Paid.
Commission having in charge monument and grounds	$500 00	$505 89
Received from the President of the Commission for amount of overdraft	5 89	
	$505 89	$505 89

STATE PRISON.

		Appropriation and Receipts.	Amount Paid.
Salary of Keeper		$3,500 00	$3,500 00
Salary of Supervisor		3,000 00	3,000 00
Salaries of Inspectors		3,000 00	3,000 00
Salary of Teacher and Moral Instructor		1,200 00	1,200 00
Salaries of Physicians, Deputy Keepers and employes		114,000 00	108,738 24
Maintenance of convicts	$130,583 87		
Receipts, pursuant to Chapter 41, Laws of 1908	35,980 50		
Repayment of Petty Cash Expense Fund	300 00		
		166,864 37	138,372 21
Furniture, appliances and repairs		12,000 00	10,877 13
Payments to discharged convicts		6,000 00	3,000 00
Expenses of Parole Agent		700 00	358 15
Maintenance of electrocution plant, pursuant to Chapter 79, Laws of 1906, and acts amendatory thereto		6,000 00	5,633 00
Maintenance of the Principal Keeper and Resident Physician, pursuant to Chapters 163 and 244, Laws of 1906		1,800 00	1,414 53
Maintenance of a school in the State Prison, pursuant to Chapter 65, Laws of 1907		1,600 00	1,385 74

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	Appropriation and Receipts.	Amount Paid.
Bureau of identification	$200 00	$200 00
Buildings and fencing at State Prison Farm.	4,500 00	4,452 38
Provisions and furniture	2,000 00	1,999 22
For provisions, pursuant to Chapter 167, Laws of 1914	1,500 00	1,215 88
Stock and implements at Prison Farm	4,000 00	2,119 25
Fertilizer, grains, seeds and forage at Prison Farm	4,000 00	3,062 81
Medical attendance at Prison Farm	200 00	37 00
Farm implements and harness	1,500 00	502 70
Payments of claims incurred previous to October 31st, 1913, as follows:		
Maintenance	17,604 48	17,583 20
Deficiency in salaries of Deputies and subordinate officers	4,000 00	3,976 82
Electrocution plant	506 00	506 00
Maintenance of Principal Keeper and Resident Physician	286 04	286 04
Prison Farm pay-roll	28 80	28 80
Furniture, appliances and repairs	6 17	6 17
Sinking artesian well and the purchase of tank, pump and air compressor	*2,313 75	636 75
Deep water pump	**1,000 00	987 61
Buildings, fencing and fixtures	**9,515 64	960 12
Addition and repairs to library	**938 35	777 04
Stock and implements	**209 90	209 90
	$373,973 50	$320,026 69

NEW JERSEY REFORMATORY.

		Appropriation and Receipts.	Amount Paid.
Salary of Superintendent		$4,000 00	$4,000 00
Salaries of subordinate officers and employes		65,000 00	64,884 79
Traveling and other official expenses of Commissioners		500 00	101 90
Maintenance of inmates	$60,000 00		
Receipts, pursuant to Chapter 41, Laws of 1908	4,260 46		
Repayment of petty cash expense fund	300 00		
		64,560 46	52,655 55

** Contract made under an appropriation of the previous year.

* Contract made under an appropriation for the year 1911.

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	Appropriation and Receipts.	Amount Paid.
Furniture, appliances and repairs (including industrial departments)	$18,000 00	$10,334 96
Payments to discharged inmates and recapturing escapes	4,500 00	4,489 50
Traveling expenses of parole officers	1,500 00	1,152 44
Fuel and water	15,000 00	10,907 45
Farm, live stock, implements, etc	1,000 00	658 25
Rent of house for Superintendent	660 00	605 00
Traveling expenses of Superintendent when on official business	200 00	120 20
Materials for foundry building	5,000 00	1,934 83
Trees and shrubbery	300 00	300 00
Materials for foundry building	*929 28	71 33
	$181,149 74	$152,216 20

STATE HOME FOR BOYS.

		Appropriation and Receipts.	Amount Paid.
For per capita allowance for support of the Home		$104,000 00	
Receipts pursuant to Chapter 41, Laws of 1908		6,144 89	
Allowances for inmates for fiscal year ending October 31, 1914 (last quarter ending September 30, 1914).	$104,018 50		
Appropriation to pay the same for the fiscal year ending October 31, 1914	104,000 00		
		18 50	
Repayment of petty cash expense fund		500 00	
		$110,663 39	$109,175 23
Expenses of trustees		200 00	158 88
Repairs to the buildings and grounds		6,000 00	5,906 37
Erecting one double cottage and to equip and furnish the same		*28,448 32	28,399 74
Trade School Building		*14,457 50	13,978 00
For the purpose of securing a proper water supply, including pipes, drilling of wells and all other matters incidental thereto.		*1,508 40	1,403 65
		$161,277 61	$159,021 87

* Contract made under an appropriation of the previous year.

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STATE HOME FOR GIRLS.

	Appropriation and Receipts.	Amount Paid.
For allowance for support of the Home.....	$80,000 00	
Receipts, pursuant to Chapter 41, Laws of 1908	533 17	
Repayment of petty cash expense fund.....	300 00	
	$80,833 17	$73,520 32
Expenses of Trustees.....	500 00	451 19
Hospital Fund	600 00	597 83
Research work	1,000 00	984 80
Fire insurance premiums.....	934 00	870 43
Manual training teacher, etc.....	500 00	384 10
Salaries of two Parole Officers.....	1,400 00	1,364 98
Traveling expenses of Parole Officers.....	600 00	481 10
Repairs to buildings, etc.....	1,000 00	684 00
Conduits and piping to connect the infirmary with the central heating plant.....	1,200 00	13 65
Connecting the infirmary with the sewer system	1,000 00	13 65
Staking boundries and placing monuments...	22 95	22 95
Engineers' services	250 00	250 00
For payment of bills incurred previous to October 31, 1913.....	2,614 64	2,614 64
Completing central heating plant.....	*3,472 70	3,274 74
Fire escapes and general fire-fighting apparatus	*2,125 90	2,086 10
Erecting and equiping an infirmary.....	*14,973 48	14,820 00
	$113,026 84	$102,434 48

STATE REFORMATORY FOR WOMEN.

		Appropriation and Receipts.	Amount Paid.
Maintenance	$6,000 00		
Receipts, pursuant to Chapter 41, Laws of 1908.....	520 46		
Repayment of petty cash expense fund	100 00		
		$6,620 46	$6,142 76
Salaries of officers and employes.....		3,800 00	3,643 34
Cottage to contain thirty girls.....		25,000 00	12,103 66
Building roads, gutters, etc.....		3,500 00	3,123 74
Wages and board of three men.....		1,800 00	1,775 92

* Contract made under an appropriation of the previous year.

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	Appropriation and Receipts.	Amount Paid.
Maintenance of live stock	$1,900 00	$1,345 17
Fertilizer	900 00	900 00
Extra help and miscellaneous expenses	1,000 00	859 95
Equipping and furnishing farmhouse	750 00	748 07
Insurance	500 00	499 16
Pump	600 00	425 00
Horse-shoeing and repairs to wagons, etc.	500 00	300 14
Renewal of live stock	300 00	290 00
Seeds and plants for crops	250 00	212 59
Small cottage for help	*3,801 18	2,762 50
	$51,221 64	$35,132 00

PRISON LABOR COMMISSION.

	Appropriation.	Amount Paid.
Expenses of the Commissioners	$1,500 00	$574 90
Printing, postage and other incidental expenses	500 00	390 58
Stenographer and clerk hire	1,500 00	258 00
Purchase of a farm	*3,500 00	3,500 00
	$7,000 00	$4,723 48

STATE HOSPITALS.

	Appropriation and Receipts.	Amount Paid.
State Hospital at Morris Plains:		
Maintenance of patients and insane convicts.	$351,000 00	
Receipts, pursuant to Chapter 41, Laws of 1908	$303,811 99	
Allowances for patients for the fiscal year ending October 31, 1914	311,047 39	
Repayment of petty cash expense fund	1,500 00	
	$616,359 38	$584,257 14
Salaries of officers	24,450 00	24,434 81

* Contract made under an appropriation of the previous year.

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	Appropriation and Receipts.	Amount Paid.
Appraisement of personal property	$200 00	$200 00
Insurance premiums	7,500 00	6,460 36
Painting materials	3,000 00	2,826 16
Equipment of work shops	3,500 00	1,674 93
To continue eugenic field work	2,000 00	1,627 55
Furnishings for addition to female nurses' cottage	1,400 00	1,393 27
Rebuilding of summer houses	2,800 00	863 65
Materials for hog pen	1,200 00	696 77
To reimburse Dr. M. A. Curry for expenses incurred in transferring two patients to Chicago, Ill.	222 10	222 10
Expense account for research work by physicians	800 00	75 00
Newark Evening News for advertising	71 54	71 54
Glass recreation pavilion (men's side and women's side)	9,000 00	19 63
Surgical room	2,000 00	19 63
Storehouse and equipment	15,000 00	13 65
Additional electric wiring	*9,965 44	9,878 00
Alterations required on fourth floor of main building for light and ventilation	*9,303 10	9,285 00
Power plant equipment	*10,000 00	7,896 35
Extension to female nurses' cottage	*6,152 86	4,975 00
Additions to laundry and equipment	*4,435 49	4,431 27
Installment of continuous baths	*3,962 80	3,940 00
Work shop for patients	*2,851 64	2,851 64
Electric fixtures for main building	*7,513 55	2,203 25
Extension to dairy barn	*1,681 97	1,638 63
Furnishings for new nurses' home for men	*1,476 97	1,354 00
Cold-storage room and connection to present plant	*1,170 59	1,159 00
Replacing telephone cable and installing additional interior telephone	*1,200 00	1,140 00
Materials for concrete walks	*1,127 11	1,102 97
To continue eugenic field work	*187 50	187 50
Rebricking boiler plant	**4,470 00	3,809 00
New kitchen building and complete equipment	***5,316 21	2,475 91
	$760,318 25	$683,183 71

* Contract made under an appropriation of the previous year.

** Contract made under an appropriation of the year 1912.

*** Contract made under an appropriation of the year 1910.

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		Appropriation and Receipts.	Amount Paid.
State Hospital at Trenton:			
Maintenance of patients and insane convicts.		$186,576 00	
Additional allowance for patients, being amount earned in excess of appropriation for the fiscal year ending October 31, 1913		16,929 99	
Receipts, pursuant to Chapter 41, Laws of 1908		189,772 02	
Allowance for patients for the fiscal year ending October 31, 1914	$187,579 63		
Appropriation to pay the same for the fiscal year ending October 31, 1914	186,576 00		
		1,003 63	
Repayment of petty cash expense fund		1,000 00	
		$395,281 64	$380,485 35
Salaries of officers		17,700 00	17,628 06
Appraisement of personal property		200 00	200 00
Research work		2,500 00	2,138 10
Laboratory supplies and apparatus		1,000 00	968 43
Steam radiators, piping, etc.		10,000 00	7,252 30
X-Ray apparatus		2,000 00	2,000 00
Fire insurance premiums		2,800 00	2,360 00
Erection of a house of detention for convicts or criminal insane, pursuant to Chapter 261, Laws of 1911, and Chapter 8, Special Session Laws of 1913		*150,107 24	82,821 51
Laboratory and equipment		*9,884 79	9,884 79
Repairs to buildings, plumbing and heating, etc.		**398 72	320 00
		$591,872 39	$506,058 54
For traveling expenses of Managers:			
State Hospital at Morris Plains	$265 13		
State Hospital at Trenton	27 50		
	$292 63	800 00	292 63

* Contract made under an appropriation of the previous year.

** Contract made under an appropriation of the year 1912.

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	Appropriation and Receipts.	Amount Paid.
Medical examination of insane convicts.....	$450 00	$450 00
Transferring insane convicts.....	200 00	107 09
State Hospital at Morris Plains (as above stated)	760,318 25	683,183 71
	$1,353,640 64	$1,190,091 97

COUNTY LUNATIC ASYLUMS.

	Appropriation.	Amount Paid.
Essex County	$160,000 00	$138,780 90
Hudson County	77,000 00	57,145 14
Camden County	24,000 00	22,125 42
Burlington County	16,200 00	14,417 75
Cumberland County	13,000 00	11,734 26
Atlantic County	11,000 00	10,187 95
Passaic County	9,000 00	2,310 58
Salem County	1,000 00	653 13
Gloucester County	1,350 00	1,271 43
	$312,550 00	$258,626 56

The number of patients in each of the State hospitals and county saylums, as shown by the last quarterly report or monthly bill, is:

County patients in State Hospital at Trenton.....	1,014
Indigent patients in State Hospital at Trenton.....	335
Insane convicts in State Hospital at Trenton.....	61
County patients in State Hospital at Morris Plains.....	1,452
Indigent patients in State Hospital at Morris Plains.....	722
Insane convicts in State Hospital at Morris Plains.....	64
Patients in Essex County Asylum.....	1,258
Patients in Hudson County Asylum.....	764
Patients in Camden County Asylum.....	225
Patients in Burlington County Asylum.....	148
Patients in Cumberland County Asylum.....	121
Patients in Atlantic County Asylum.....	106
Patients in Passaic County Asylum.....	38
Patients in Salem County Asylum.....	8
Patients in Gloucester County Asylum.....	7

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The amount alloted by the State to each of the State hospitals is $2.00 per week for each county patient; $4.00 per week for each indigent patient, and $5.00 per week for each insane convict. The county asylums receive $2.00 per week from the State for each patient.

VILLAGE FOR EPILEPTICS.

	Appropriation and Receipts.	Amount Paid.
Maintenance, including fuel and light.....	$110,000 00	
Receipts, pursuant to Chapter 41, Laws of 1908	63,510 08	
Repayment of Petty Cash Expense Fund....	750 00	
	$174,260 08	$164,424 34
Salaries of officers.....	12,000 00	10,859 17
Expenses of Managers.....	600 00	299 56
Repairs and improvements.....	8,000 00	6,061 76
Trees and shrubbery.....	500 00	384 15
Cottage for patients.....	35,000 00	8,254 68
Buildings for patients.....	75,000 00	20,866 95
Extension of sewer and water system, fire hydrant and repair of disposal plant....	5,000 00	3,649 19
Furniture and equipment.....	6,000 00	3,086 79
Erection of a custodial building.....	*99,967 56	60,738 45
Erection of a cottage for employes.....	*7,983 20	7,847 60
For furniture	*5,880 89	5,830 20
Water tank and tower.....	*413 16	336 00
Trees and shrubbery.....	*100 00	100 00
Extension of water mains and fire hydrants.	**4,028 68	285 44
Erecting and equipping building for feeble-minded men	***7,983 46	5,116 23
	$442,717 03	$298,140 46

BLIND AND FEEBLE-MINDED.

The following statement shows the amount paid to each of the institutions and the number of pupils cared for by them, respectively:

* Contract made under an appropriation of the previous year.
** Contract made under an appropriation of the year 1912.
*** Contract made under an appropriation of the year 1911.

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BLIND.

	Pupils.	Appropriation.	Amount Paid.
Clothing, maintenance, support and instruction of blind persons, inhabitants of this State.....		$20,000 00	
New York Institution for the Education of the Blind, New York City..	15		$6,011 31
Pennsylvania Institution for the Blind, Philadelphia, Pa.	16		5,997 73
Arthur Home for Blind Babies, Summit	10		3,059 11
Catholic Institute for the Blind.....	1		215 24
		$20,000 00	$15,283 39

FEEBLE-MINDED.

	Pupils.	Appropriation.	Amount Paid.
Clothing, maintenance, support and instruction of feeble-minded persons, inhabitants of this State.....		$95,000 00	
The Training School, at Vineland.....	293		$94,539 52
Pennsylvania Training School for Feeble-Minded Children, Elwyn, Pa.	1		274 77
Housing, care and maintenance of feeble-minded children, including feeble-minded blind and other special cases		5,400 00	
The Training School, at Vineland....	56		5,298 31
		$100,400 00	$100,112 60

	Pupils.	Appropriation and Receipts.	Amount Paid.
Maintenance, support and instruction of feeble-minded women.....		$69,000 00	
Home for the Care and Training of Feeble-minded Women, at Vineland	379		
Receipts pursuant to Chapter 41, Laws of 1908		4,405 43	
Allowances for inmates for fiscal year ending October 31st, 1914.....		68,323 42	$70,694 66
Repayment of petty cash expense fund		200 00	
		$72,928 85	$70,694 66

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SUMMARY.

	Appropriation and Receipts.	Amount Paid.
Blind	$20,000 00	$15,283 39
Feeble-Minded	100,400 00	100,112 60
Feeble-Minded Women	72,028 85	70,694 66
	$192,428 85	$186,090 65

HOME FOR THE CARE AND TRAINING OF FEEBLE-MINDED WOMEN, VINELAND.

		Appropriation.	Amount Paid.
Research work		$2,000 00	$1,760 33
Furnishing new building for deficient delinquents		6,000 00	1,334 06
Repairs and improvements		4,000 00	1,058 65
Fire insurance premiums		780 00	213 75
Erection of a new building for the care of feeble-minded delinquents		*40,300 81	40,281 99
Purchase of additional farm land and a place for sewage disposal field, pursuant to Chapter 93, Laws of 1905	$2,134 75		
Installation of septic tank and full equipment for sewage disposal plant	5,000 00		
		*7,134 75	6,578 13
Enlarging boiler house	701 65		
Additional boiler installation, consisting of two boilers.	481 57		
		**1,183 22	1,163 59
		$61,398 78	$52,390 50

SANATORIUM FOR TUBERCULOUS DISEASES.

	Appropriation and Receipts.	Amount Paid.
Maintenance	$104,000 00	
Receipts pursuant to Chapter 41, Laws of 1908	6,642 28	
Repayment of petty cash expense fund	500 00	
	$111,142 28	$105,677 02

* Contract made under an appropriation of the previous year.

** Contract made under an appropriation of the year 1912.

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	Appropriation and Receipts.	Amount Paid.
Changes in the heating system of the service building, dining rooms, store room and two shacks	$700 00	$562 41
Amount due J. J. Hockenjos & Co., for paint	141 79	141 79
Amount due E. I. Eyears for court searches.	10 00	10 00
William C. Gebhardt, Clerk of the Supreme Court, for Supreme Court searches	3 74	3 74
Erection of a power plant	*64,976 78	53,584 19
Construction of additional patients' shack and equipment	*9,962 66	5,022 62
Erection of a children's building	*2,432 45	2,369 14
Furnishings in children's building	*2,327 04	2,268 80
Erection of a building for Superintendent's residence and administration building	*2,276 42	2,191 11
Purchase of furnishings in Superintendent's residence and administration building	*1,927 00	1,915 10
To purchase land or acquire rights on which to place a portion of the water system extension	*100 00	100 00
Water system	**8,129 71	6,478 26
Water system	***1,550 66	1,549 82
	$205,680 53	$181,874 00

STATE BOARD OF CHILDREN'S GUARDIANS.

		Appropriation and Receipts.	Amount Paid.
Expenses of the Board		$17,646 38	
Repayment of petty cash expense fund		750 00	
Receipts pursuant to Chapter 41, laws of 1908, being amount of salary overpaid a former employee		1 79	
		$18,398 17	$17,250 08
For the purpose of carrying out the provisions of Chapter 281, Laws of 1913	$8,000 000		
Repayment of petty cash expense fund	300 00		
		8,300 00	7,059 35
		$26,698 17	$24,309 43

* Contract made under an appropriation of the previous year.

** Contract made under an appropriation of the year 1912.

*** Contract made under an appropriation of the year 1910.

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COMMISSION ON THE AMELIORATION OF THE CONDITION OF THE BLIND.

	Appropriation.	Amount Paid.
Expenses of Commission, pursuant to Chapter 136, Laws of 1909	$8,300 00	$7,437 09
Additional home teaching and extension of home teaching in rural districts	1,400 00	990 16
	$9,700 00	$8,427 25

COMMISSION ON THE CARE OF MENTAL DEFECTIVES.

	Appropriation.	Amount Paid.
Expenses of the Commission appointed pursuant to Joint Resolution No. 5, approved April 3rd, 1913	$2,500 00	$1,453 96

STATE CHARITIES AID ASSOCIATION.

	Appropriation.	Amount Paid.
Expenses of the Association	$600 00	$600 00

BOARD OF EXAMINERS, FEEBLE-MINDED, EPILEPTICS, CRIMINALS AND OTHER DEFECTIVES.

	Appropriation.	Amount Paid.
Expenses incurred in carrying into effect the provisions of Chapter 190, Laws of 1911	$500 00	$18 00

BOARD OF FISH AND GAME COMMISSIONERS.

		Appropriation and Receipts.	Amount Paid.
Receipts, pursuant to Chapter 41, Laws of 1908, to September 30th, 1914		$20,583 75	$16,452 42
Expenses, pursuant to Chapter 247, Laws of 1911		17,629 30	16,341 13
Completion of the game farm, Ocean County, and the fish hatchery, Warren County	$50,000 00		

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		Appropriation and Receipts.	Amount Paid.
Received from Board of Fish and Game Commissioners, Resident License Fund check for amount inadvertently charged against this appropriation	$1,282 03		
		$51,282 03	$42,118 38
Supplies and maintenance at the Game Farm and Fish Hatchery.....		2,500 00	2,268 19
		$91,995 08	$77,180 12

STATE OYSTER COMMISSION (DELAWARE BAY, ETC.)

	Appropriation.	Amount Paid.
For the better regulation and control of the taking, planting and cultivating of oysters on lands lying under the tidal waters of the Delaware River, Delaware Bay, Maurice River Cove and Raritan Bay, in the State of New Jersey....	$13,000 00	$13,000 00
For the protection of the natural seed oyster grounds on lands lying under the tidal waters of the Delaware River and Delaware Bay, north of "southwest line," in the State of New Jersey.....	4,000 00	3,997 75
For surveying and mapping lands to be leased for oyster culture under the tidal waters of the Delaware River, Delaware Bay, Maurice River Cove and Raritan Bay, in the State of New Jersey.....	800 00	796 58
	$17,800 00	$17,794 33

OYSTER COMMISSION, DISTRICT OF ATLANTIC COUNTY.

	Appropriation.	Amount Paid.
Salaries of Commissioners.....	$900 00	$900 00
Salary of Superintendent.....	1,000 00	1,000 00
Patrol service	2,200 00	2,170 00
Incidental expenses	300 00	284 25
Surveys	150 00	149 49
	$4,550 00	$4,503 74

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OYSTER COMMISSION, DISTRICT OF OCEAN COUNTY.

	Appropriation.	Amount Paid.
Salaries of Commissioners	$750 00	$750 00
Salary of Superintendent	1,000 00	1,000 00
Patrol service	1,500 00	1,500 00
Incidental expenses	400 00	350 40
Office rent	50 00	50 00
Surveying and mapping	300 00	216 00
	$4,000 00	$3,866 40

BUREAU OF SHELL FISHERIES.

	Appropriation.	Amount Paid.
Salary of Chief	$1,800 00	$1,800 00
Salary of Stenographer	600 00	600 00
Blanks, stationery, and other incidental expenses	600 00	599 82
	$3,000 00	$2,999 82

PRINTING.

	Appropriation.	Amount Paid.
Printing and binding public documents	$65,000 00	$63,142 93
Printing and circulation of the laws	10,000 00	4,834 45
Compensation of Expert Printer	900 00	900 00
Preparing index to session laws	100 00	100 00
Printing and circulation of the laws	*5,246 05	5,246 05
	$81,246 05	$74,223 43

ADVERTISING.

	Appropriation.	Amount Paid.
Advertising proclamation issued by the Governor, notices of the Attorney-General in relation to miscellaneous corporations and notices of the Comptroller in regard to public printing, etc.	$4,500 00	$4,500 00

* Contract made under an appropriation of the previous year.

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PRESERVATION OF RECORDS.

	Appropriation.	Amount Paid.
Publishing and completing early records of this State, known as the New Jersey Archives	$3,000 00	$2,048 15
Carrying into effect the provisions of Chapter 180, Laws of 1913	4,500 00	2,164 71
	$7,500 00	$4,212 86

DEPARTMENT OF PUBLIC REPORTS.

	Appropriation.	Amount Paid.
Salary of Commissioner	$2,000 00	$2,000 00
Salary of Clerk	600 00	600 00
Blanks and stationery	25 00	19 30
Postage, expressage and other incidental expenses	25 00	20 80
	$2,650 00	$2,640 10

COMMISSIONERS OF THE PALISADES INTER-STATE PARK.

	Appropriation.	Amount Paid.
For expenses incurred by the Commission	$7,500 00	$6,128 05

STATE MUSEUM.

	Appropriation.	Amount Paid.
Salary of Curator	$1,500 00	$1,500 00
For the Commission, for new material for the Museum, blanks, stationery, etc.	1,500 00	1,052 75
	$3,000 00	$2,552 75

WASHINGTON ASSOCIATION OF NEW JERSEY.

	Appropriation.	Amount Paid.
For the trustees	$2,500 00	$2,500 00

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EMERGENCY.

	Appropriation.	Amount Paid.
For the Governor, to enable him to meet any emergency requiring the expenditure of money not otherwise appropriated and to cover any incidental expense of commissioners appointed by him under statute or in his discretion.....	$10,000 00	$1,178 30

MORRIS CANAL INVESTIGATION COMMITTEE.

	Appropriation.	Amount Paid.
Expenses incurred by the Committee appointed pursuant to Joint Resolution No. 10, passed April 12, 1912.....	$5,000 00	$4,966 87

COMMISSION TO INVESTIGATE PORT CONDITIONS.

	Appropriation.	Amount Paid.
Expenses incurred by the Commissioners appointed pursuant to Joint Resolution No. 3, approved March 29, 1911.....	$10,800 00	$4,881 97

COMMISSION UPON REORGANIZATION AND CONSOLIDATION OF INTER-RELATED DEPARTMENTS OF STATE.

	Appropriation.	Amount Paid.
Carrying into effect the provisions of Joint Resolution No. 6, approved April 1, 1914	$5,000 00	$3,547 43

INVESTIGATION BY JOINT COMMITTEE ON APPROPRIATIONS.

	Appropriation.	Amount Paid.
Carrying out the provisions of Joint Resolution No. 2, approved April 9th, 1914..	$2,000 00	$1,040 13

REFUND OF RAILROAD TAX.

	Appropriation.	Amount Paid.
To adjust and repay any overpayment of tax assessed and penalty thereon, for any year, pursuant to Chapter 288, Laws of 1888, and acts amendatory thereof and supplementary thereto, made by any railroad and canal company.....	$4,443 26	$4,443 26

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REFUNDING TAXES ON MISCELLANEOUS CORPORATIONS.

	Appropriation.	Amount Paid.
For taxes improperly levied upon or paid by corporations, to be refunded pursuant to law	$2,000 00	$751 49
To the Montgomery Light and Water Power Company for the purpose of refunding duplicate payment of tax levied against said company for the year 1913, said company having twice paid the State franchise tax, on June 25th and July 7th, 1913	$2,000 00	$2,000 00
	$4,000 00	$2,751 49

INAUGURATION EXPENSES.

	Appropriation.	Amount Paid.
Incidental expenses incurred by the Joint Committee of the Legislature upon the inauguration of the Governor	$3,783 60	$3,773 60

COMMISSION TO COMMEMORATE THE FIFTIETH ANNIVERSARY OF THE EMANCIPATION PROCLAMATION.

	Appropriation.	Amount Paid.
Payment of claims incurred prior to October 31st, 1913, by the Commission	$2,973 75	$2,920 93

CELEBRATION, FIFTIETH ANNIVERSARY BATTLE OF GETTYSBURG.

	Appropriation.	Amount Paid.
For the payment of bills incurred previous to October 31st, 1913, for the purpose of carrying into effect the provisions of Chapter 15, Laws of 1912	$2,754 90	$2,734 90

CONSTITUTIONAL AMENDMENTS.

	Appropriation.	Amount Paid.
Payments to newspapers, for publishing the proposed constitutional amendments, of the session of 1913	$1,913 44	$1,913 44

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STATE AGRICULTURAL COLLEGE, SMITH-LEVER AGRICULTURAL EXTENSION ACT.

	Appropriation.	Amount Paid.
Carrying out the provisions of Chapter 364, Laws of 1913	$5,000 00	$778 08

STATE BOARD OF CANVASSERS.

	Appropriation.	Amount Paid.
Per diem allowance of $10.00 to each member and incidental expenses connected therewith	$500 00	$235 00
Amount due Robert S. Hudspeth, as member of the Electoral College	10 00	10 00
	$510 00	$245 00

WASHINGTON ROCK PARK COMMISSION.

	Appropriation.	Amount Paid.
Carrying into effect the provisions of Chapter 141, Laws of 1913	$5,000 00	$142 65

BURIAL GROUNDS.

	Appropriation.	Amount Paid.
Care and maintenance of burial grounds purchased by the State, pursuant to Chapter 171, Laws of 1898	$75 00	$65 41

AGRICULTURAL EXPERIMENT STATION.

		Appropriation and Receipts.	Amount Paid.
Salaries and expenses	$25,000 00		
Receipts to October 20, 1914.	8,490 15		
		$33,490 15	$30,824 73
Printing bulletins		5,000 00	5,000 00
Carrying out the provisions of an act to provide for locating and abolishing mosquito breeding salt marsh areas within the State		15,000 00	11,260 64

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		Appropriation and Receipts.	Amount Paid.
Maintenance and operation of the Department of Poultry Husbandry	$5,000 00		
Receipts to October 20th, 1914	4,664 29		
		$9,664 29	$8,706 13
Buildings, fences and equipment in the Department of Poultry Husbandry.....		1,500 00	1,452 96
Carrying into effect the provisions of Chapter 364, Laws of 1913, "An Act to Provide for Farm Demonstration".....		5,000 00	4,619 83
For the purpose of maintaining and carrying on experimental work in Floriculture, pursuant to Chapter 130, Laws of 1911....	$3,000 00		
Receipts to October 20th, 1914	1,660 46		
		4,660 46	4,234 98
Scientific investigation of oyster propagation, pursuant to Chapter 187, Laws of 1907..		900 00	820 25
For the purpose of carrying into effect the provisions of Chapter 157, Laws of 1912, an act concerning seeds.....		2,000 00	1,920 49
For expenses incurred in carrying out the provisions of an Act to regulate the sale of insecticides, Chapter 89, Laws of 1912		1,000 00	856 45
Repairs and improvements in experimental station building, ...		1,500 00	1,436 19
Receipts from feed inspection fees, to October 20th, 1914.....		15,459 15	14,847 59
Receipts from fertilizer fees, to October 20th, 1914		21,989 53	21,896 20
Carrying out the provisions of an act to provide for locating and abolishing mosquito breeding salt marsh areas within the State		*8,180 00	8,180 00
		$125,343 58	$116,056 44

TUBERCULOSIS COMMISSION.

	Appropriation.	Amount Paid.
Expenses and payments by the State Tuberculosis Commission	$50,000 00	$31,812 13

* Contract made under an appropriation of the previous year.

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STATE BOARD OF AGRICULTURE.

	Appropriation.	Amount Paid.
Expenses of State Board of Agriculture.....	$11,000 00	$9,735 62
For the State Board of Agriculture, to carry out the provisions of an act to prevent the introduction into and the spread of injurious insects in New Jersey, etc....	7,000 00	6,188 77
For the purpose of carrying out the provisions of Chapter 54, Laws of 1911.....	5,000 00	4,837 69
For the purpose of carrying out the provisions of Chapter 60, Laws of 1911.....	2,000 00	1,859 16
	$25,000 00	$22,621 24

LIVE STOCK COMMISSION.

	Appropriation and Receipts.	Amount Paid.
For the purpose of carrying out the provisions of Chapters 56 and 212, Laws of 1908	$10,000 00	$8,166 12
Receipts to October 31, 1914.....	750 00	
	$10,750 00	$8,166 12

AGRICULTURAL COLLEGE FUND.

	Appropriation.	Amount Paid.
To the Treasurer of Rutgers College, for interest on $116,000.00 certificates of indebtedness of the State of New Jersey, due January 1 and July 1, 1914.....	$5,800 00	$5,800 00

STATE HORTICULTURAL SOCIETY.

	Appropriation.	Amount Paid.
To the Treasurer of the State Horticultural Society, pursuant to Chapter 141, Laws of 1911	$2,000 00	$2,000 00

BOARD OF VISITORS TO AGRICULTURAL COLLEGE OF NEW JERSEY.

	Appropriation.	Amount Paid.
For expenses incurred pursuant to Chapter 365, Laws of 1873.....	$50 00	$24 36

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STATE BOARD OF EDUCATION.

	Appropriation.	Amount Paid.
Necessary expenses of the Board.....	$3,000 00	$1,502 87

COMMISSIONER OF EDUCATION.

	Appropriation.	Amount Paid.
Salary of Commissioner.....	$10,000 00	$10,000 00
Salaries of four Assistants.....	18,000 00	18,000 00
Salary of Inspector of Buildings.....	2,000 00	2,000 00
Salary of Inspector of Accounts.....	2,000 00	2,000 00
Clerical services	17,149 96	16,641 86
Blanks and stationery.....	15,846 75	15,781 66
Incidental expenses	10,000 00	8,923 94
For 2,500 copies of the Manual of the Legislature of New Jersey.....	2,500 00	2,500 00
Printing pamphlets or courses of study.....	2,390 00	142 04
School bulletin	250 00	175 00
	$80,136 71	$76,164 50

INDUSTRIAL EDUCATION.

	Appropriation.	Amount Paid.
Payments to schools established for industrial education in the cities of Newark, Hoboken and Trenton, pursuant to Chapter 78, Laws of 1909.....	$30,000 00	$27,000 00
Payments to schools for manual training...	150,000 00	150,000 00
	$180,000 00	$177,000 00

STATE NORMAL SCHOOL, TRENTON, MODEL SCHOOL AND BOARDING HALLS.

		Appropriation and Receipts.	Amount Paid.
Balance on hand, November 1, 1913	$5,071 75		
Amount received pursuant to Chapter 58, Laws of 1910, to October 29th, 1914, Boarding Hall	72,569 74		
Amount received pursuant to Chapter 58, Laws of 1910, to October 29th, 1914, Model School	32,224 06		
		$109,865 55	$100,759 98

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STATE NORMAL SCHOOL AT TRENTON.

	Appropriation and Receipts.	Amount Paid.
For support	$70,000 00	
Receipts pursuant to Chapter 41, Laws of 1908	32 53	
	$70,032 53	$70,029 47
Necessary repairs to grounds, buildings and furniture and for keeping the same insured	12,000 00	8,196 64
Payment of bills incurred previous to October 31, 1913, for necessary repairs to grounds, buildings and furniture and for keeping the same insured	4,008 00	4,008 00
Payment of bills incurred previous to October 31, 1913, for support of the State Normal School at Trenton	1,418 85	1,418 85
Enlargements, improvements and furnishings at State Normal School, Trenton	*84,942 68	70,982 99
	$172,402 06	$154,635 95

STATE NORMAL SCHOOL AT MONTCLAIR.

	Appropriation and Receipts.	Amount Paid.
For support	$56,289 00	
Receipts, pursuant to Chapter 41, Laws of 1908	61 25	
	$56,350 25	$55,640 78
Necessary improvements and repairs to grounds, buildings and furniture, and for keeping the same insured	3,000 00	2,886 49
Grading and improving grounds	**1,406 76	1,276 00
	$60,757 01	$59,803 27

STATE NORMAL SCHOOL, NEWARK.

	Appropriation.	Amount Paid.
Support	$48,100 00	
Receipts, pursuant to Chapter 41, Laws of 1908	10 00	
	$48,110 00	$48,109 44

* Contract made under an appropriation of the previous year.

** Contract made under an appropriation of the year 1912.

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	Appropriation.	Amount Paid.
Keeping the building insured.....	*$1,000 00	$858 00
	$49,110 00	$48,967 44

VOCATIONAL SCHOOLS.

	Appropriation.	Amount Paid.
Carrying out the provisions of Chapter 294, Laws of 1913.....	$80,000 00	$80,000 00

NEW JERSEY SCHOOL FOR THE DEAF.

	Appropriation and Receipts.	Amount Paid.
For teaching, maintenance and clothing of pupils, purchase and repairs of furniture, school apparatus and other appliances, making needed improvements and repairs in buildings and grounds, for insurance, and for maintaining manual and industrial education in said school..	$65,000 00	$56,789 49
Receipts, pursuant to Chapter 41, Laws of 1908	1,809 96	
	$66,809 96	
Improvements and repairs to buildings and grounds	2,000 00	1,999 45
Erection and equipment of a new building to provide additional accommodations.....	**11,507 43	5,623 55
	$80,317 39	$64,412 49

COUNTY SUPERINTENDENTS.

	Appropriation.	Amount Paid.
For Salaries	$63,181 51	$61,864 77

* Contract made under an appropriation of the previous year.

** Contract made under an appropriation of the year 1912.

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STATE AGRICULTURAL COLLEGE.

	Appropriation.	Amount Paid.
For salaries, supplies and all other expenses for the maintenance of short courses in practical and scientific agriculture, pursuant to Chapter 55, Laws of 1905, and Chapter 43, Laws of 1907	$20,000 00	$18,915 51
For carrying out the provisions of an act to provide for the establishment of a course in practical and scientific instruction in the art of clay working and ceramics, approved March 17th, 1902, and supplement approved March 14th, 1907, being Chapter 7, Laws of 1907	5,000 00	4,515 83
To the Treasurer of Rutgers College, to pay the State Agricultural College for the benefit of agriculture and the mechanic arts, pursuant to Chapter 90, Laws of 1905	30,000 00	29,760 00
Short courses in agriculture, summer session	8,000 00	7,684 57
Maintenance and development of college farm ground	3,000 00	2,128 49
Furnishing and equipping the agricultural building	20,000 00	1,908 09
Furnishing and equipping the Department of Bacteriology, Biology and Botany	7,500 00	3,948 98
Reference books and periodicals	2,000 00	1,748 88
Erection of an agricultural building	*99,946 52	72,897 49
	$195,446 52	$143,507 84

MANUAL TRAINING AND INDUSTRIAL SCHOOL FOR COLORED YOUTH.

	Appropriation and Receipts.	Amount Paid.
For maintenance	$21,000 00	
Receipts, pursuant to Chapter 41, Laws of 1908	5,270 83	
	$26,270 83	$24,739 23
Payment of bills for maintenance incurred previous to October 31st, 1913	50 00	50 00
Erection of a new dormitory	*19,990 90	13,409 54

* Contract made under an appropriation of the previous year.

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	Appropriation and Receipts.	Amount Paid.
Defraying the cost of drilling a well and any other matter incidental thereto connected with the supply of water.....	*$1,300 00	$990 00
	$47,611 73	$39,188 77

PRACTICE TEACHING.

	Appropriation.	Amount Paid.
Extra compensation to the teachers in the various school districts in the State for training the pupils in the State Normal School, at Trenton, in the art of teaching	$5,000 00	$4,350 00
Extra compensation to the teachers in the various school districts in the State for training the pupils in the State Normal School, at Montclair, in the art of teaching	9,000 00	8,994 06
	$14,000 00	$13,344 06

TEACHERS' RETIREMENT FUND.

	Appropriation.	Amount Paid.
Expenses incurred in connection with administration of the fund.....	$8,306 96	$7,611 74
To the State Treasurer, for clerical services rendered in connection with administration of the fund.....	2,600 00	2,533 24
Blanks, postage, stationery, expressage, etc..	500 00	260 69
	$11,406 96	$10,405 67

STATE BOARD OF EXAMINERS.

	Appropriation.	Amount Paid.
Expenses incurred by the State Board of Examiners	$10,500 00	$10,381 32

SUMMER COURSES IN AGRICULTURE, ETC.

	Appropriation.	Amount Paid.
Carrying out the provisions of Chapter 310 Laws of 1913.....	$10,000 00	$7,618 66

* Contract made under an appropriation of the previous year.

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FREE SCHOOL LIBRARIES.

	Appropriation.	Amount Paid.
For the formation of libraries in the free public schools of the State.....	$7,000 00	$4,750 00

TEACHERS' INSTITUTES.

	Appropriation.	Amount Paid.
Expenses of Teachers' Institutes.....	$4,000 00	$4,000 00

EVENING SCHOOLS FOR FOREIGN-BORN RESIDENTS.

	Appropriation.	Amount Paid.
For carrying out the provisions of Chapter 36, Laws of 1907.....	$8,600 00	$3,673 45

TEACHERS' LIBRARIES.

	Appropriation.	Amount Paid.
For the establishment and maintenance of libraries for the use of teachers.....	$400 00	$170 00

STATE SCHOOL TAX.

	Appropriation.	Amount Paid.
For the purpose of reducing the State School Tax assessed for the year 1914.....	$100,000 00	$100,000 00

ALLOTMENT OF RAILROAD TAXES FOR SCHOOL PURPOSES.

	Appropriation.	Amount Paid
Allotment to counties of amount assessed in 1913-1914, collected to September 1st, 1914, pursuant to Chapter 146, Laws of 1906, and disbursed pursuant to Chapter 341, Laws of 1913.....	$2,757,032 81	$2,757,032 81
Allotment to counties of amount assessed in 1910-1911, collected to March 1st, 1914, pursuant to Chapter 146, Laws of 1906, and disbursed pursuant to Chapter 341, Laws of 1913.....	70,787 56	70,787 56
	$2,827,820 37	$2,827,820 37

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The State Board of Assessors has certified and reported to this department the following valuations of railroad and canal property for the year 1914, and the taxes levied thereon and payable within the ensuing year, which assessment is made under the provisions of "An act to revise and amend 'an act for the taxation of railroad and canal property,'" approved April tenth, one thousand eight hundred and eighty-four, which act was approved March 27th, 1888, and the various supplements thereto and amendments thereof:

	Total Valuation.	State Tax.	Tax for Taxing Districts.	Total Tax.
1914	$334,835,007 00	$4,664,579 93	$2,138,216 93	$6,802,796 86
1913	$329,595,655 00	$4,543,096 22	$1,999,514 02	$6,542,610 24
Increase	$5,239,352 00	$121,483 71	$138,702 91	$260,186 62

The returns of the State Board of Assessors for the assessment of 1914, as above stated, are subject to alteration upon review of their assessments, which review is now in progress.

SCHOOL FUND.

CONDITION AND TRANSACTIONS OF THE SCHOOL FUND FOR THE FISCAL YEAR ENDING OCTOBER 31, 1914.

The assets of this fund at the close of the fiscal year ending October 31, 1913, consisting of railroad and bank stock, State, city, county and township bonds, at par value, bonds of school districts, bonds and mortgages, principal of riparian leases and real estate at cost value amounted to		$5,699,950 45
Securities paid off during the year	$229,220 96	
Riparian leases cancelled and principal sum reduced	18,002 40	
		247,223 36
		$5,452,727 09
Investments made during the year		345,200 00
Capital sum of riparian leases affected during the year		52,600 00
Total amount of securities, October 31, 1914		$5,850,527 09
Cash balance on hand for investment, October 31, 1914		59,227 45
		$5,909,754 54

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Total amount of securities, October 31, 1913.	$5,699,950 45	
Cash balance on hand for investment, October 31, 1913	132,686 34	
		$5,832,636 79
Increase over the previous year		$77,117 75

SCHOOL FUND INVESTMENT.

Balance, November 1, 1913	$132,686 34
Securities paid off during the year	229,220 96
From grants of riparian lands	24,479 08
From riparian leases converted into grants by payment of principal sum	18,002 40
Proceeds from sale of unclaimed freight	38 67
	$404,427 45

DISBURSEMENTS.

Investments made during the year at par value:

Bonds of the Township of Florence, Burlington County	$80,000 00
Bonds of the Township of Woodbridge, Middlesex County	42,000 00
Bonds of the Borough of Pennsgrove, Salem County	31,200 00
Bonds of the Borough of Roosevelt, Middlesex County	29,000 00
Bonds of the Borough of Haddon Heights, Camden County	24,000 00
Bonds of the Township of Ewing, Mercer County	22,000 00
Bonds of the City of Sea Isle City, Cape May County	21,500 00
Bonds of the Township of Oldmans, Salem County	20,000 00
Bonds of the City of Northfield, Atlantic County	17,300 00
Bonds of the Borough of Wood-lynne, Camden County	10,500 00
Bonds of the Borough of Seaside Heights, Ocean County	9,000 00
Bonds of the Borough of Haledon, Passaic County	8,500 00
Bonds of the Township of Hamilton, Mercer County	8,150 00

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Bonds of the Township of Shrewsbury, Monmouth County	$8,000 00	
Bonds of the Borough of Lavalette, Ocean County	5,000 00	
Bonds of the Borough of Moonachie, Bergen County	4,000 00	
Bonds of the Township of Dennis, Cape May County	3,800 00	
Bonds of the Borough of National Park, Gloucester County	750 00	
Bonds of the Townhsip of Pequannock, Morris County	500 00	
		$345,200 00
Balance for investment		$59,227 45

Detailed statement of the receipts and disbursements of the School Fund during the fiscal year just closed will be found under their appropriate heads on the pages following:

INCOME OF SCHOOL FUND.

RECEIPTS.

From Interest on bonds		$212,398 41
" Rents on riparian leases		38,326 09
" Dividends C. & A. R. R. and Transportation Company	$13,550 00	
" Trenton Baking Company	1,100 00	
		14,650 00
" Interest on bonds and mortgages		11,343 05
" Interest on deposits		7,423 34
" License to Texas Company to build and maintain a pier on Newark Bay at Bayonne	$250 00	
" License to Elwood Brand for a dock on Shark River, Monmouth County	60 00	
" License to Perth Amboy Dry Dock Company to build and maintain a dry dock on Arthur Kill, Middlesex County	50 00	
For License to O'Rourke Engineering Construction Company to erect a temporary shaft in New York Bay, Hudson County	25 00	

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For License to Joseph Crawford, for land on Cheesequake Creek, Middlesex County	$5 00	
		$390 00
Total income of School Fund		$284,530 89
Balance on hand November 1, 1913		387,313 20
		$671,844 09
DISBURSEMENTS.		
For Free Public Schools	$250,000 00	
" School Fund expenses	1,375 30	
		251,375 30
Balance, October 31st, 1914		$420,468 79

FREE PUBLIC SCHOOLS.

The following statement shows the income of the School Fund and the disbursements therefrom during the years following:

	Income.	Disbursements.
1884	$165,657 30	$100,000 00
1885	193,096 31	145,793 24
1886	196,862 26	166,538 73
1887	196,882 29	176,633 06
1888	208,486 76	186,989 74
1889	340,614 55	204,169 28
1890	280,578 47	208,241 64
1891	187,014 75	245,133 02
1892	173,449 90	212,623 94
1893	169,654 93	222,348 56
1894	189,617 77	257,577 77
1895	205,772 38	275,451 48
1896	179,596 06	233,617 21
1897	194,204 10	200,000 00
1898	184,445 85	200,000 00
1899	184,308 53	228,086 21
1900	181,909 41	204,145 94
1901	186,428 37	215,273 88
1902	196,824 92	231,888 00
1903	198,931 25	216,652 66
1904	207,630 15	208,477 60
1905	207,916 09	217,575 25
1906	211,027 53	241,103 66

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	Income.	Disbursements.
1907	$219,781 61	$214,407 60
1908	224,233 56	213,095 76
1909	236,698 72	212,434 53
1910	237,372 25	204,918 23
1911	270,928 10	213;497 06
1912	266,919 79	203,934 67
1913	280,124 26	204,332 84
1914	284,530 89	251,375 30

Note—The investments made in the School Fund Securities are not included in the disbursements stated above.

The following schedule shows the investment and property of the School Fund at the present time:

Stocks:	
One thousand shares of stock of C. & A. R. R. & Tr. Co., par value of $100, dividend paid by the Pennsylvania Railroad, 10 per cent	$100,000 00
Three hundred and fifty-five shares of joint stock of the D. & R. C. and C. & A. R. R. & Tr. Co., par value $100, dividend paid by the Pennsylvania Railroad, 10 per cent	35,500 00
Two hundred and twenty shares Trenton Banking Company's stock, par value $50	11,000 00
Total	$146,500 00
Bonds:	
Sixty-one City of Bayonne refunding assessment coupon bonds, $1,000 each, 5 per cent	$61,000 00
Six City of Bayonne coupon bonds, $1,000 each, 5 per cent.	6,000 00
Twenty-three City of Bayonne funded assessment coupon bonds, $1,000 each, 5 per cent	23,000 00
Fifty-eight City of Bayonne twenty-year coupon bonds, $1,000 each, 4½ per cent	58,000 00
Forty-two Township of Franklin, Essex County, registered bonds, $1,000 each, 4 per cent	42,000 00
Forty-one Township of Union, Bergen County, registered bonds, $1,000 each, 4 per cent	41,000 00
One Township of Union, Bergen County, registered bond, 4 per cent	500 00
Four Town of Freehold water loan registered bonds, $2,000 each, 4 per cent	8,000 00
Fourteen Town of Freehold water loan registered bonds, $2,000 each, 4 per cent	28,000 00

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Four Town of Freehold water loan registered bonds, $1,500 each, 4 per cent	$6,000 00
Eighty-two Town of Keyport water loan coupon bonds, $500 each, 5 per cent	41,000 00
One Borough of Princeton sewer coupon bond, 4½ per cent.	3,900 00
Seventy-five City of Orange sewer coupon bonds, $1,000 each 5 per cent	75,000 00
Ten Borough of North Arlington, Bergen County, road improvement coupon bonds of 1899, $500 each, 4 per cent.	5,000 00
Fourteen Borough of Hasbrouck Heights, Bergen County, improvement coupon bonds, $1,000 each, 4 per cent	14,000 00
Thirty Town of West New York outlet sewer coupon bonds, $1,000 each, 4 per cent	30,000 00
One Town of West New York outlet sewer coupon bond, 4 per cent	500 00
Fifty Town of Harrison renewal street improvement coupon bonds, $1,000 each, 4 per cent	50,000 00
Ten Town of Red Bank water loan coupon bonds, $1,000 each, 4 per cent	10,000 00
Fifty Borough of Vineland, Cumberland County, water coupon bonds, $1,000 each, 4 per cent	50,000 00
Twenty-eight Town of Kearny funding bonds, $1,000 each, 4 per cent	28,000 00
Twenty-five City of Passaic coupon bonds of 1902, $1,000 each, 3½ per cent	25,000 00
Ninety-four Borough of Rutherford, Bergen County, gold funding bonds, $500 each, 4 per cent	47,000 00
Seventy Town of Dover water loan bonds, $1,000 each, 4 per cent	70,000 00
Thirteen Borough of Glen Ridge, Essex County, funding bonds, $1,000 each, 4 per cent	13,000 00
Thirty Borough of Wallington, Bergen County, coupon water bonds, $1,000 each, 4 per cent	30,000 00
Forty City of Summit coupon sewer bonds, $1,000 each, 4 per cent	40,000 00
One City of Trenton registered repaving bond, 4 per cent.	27,000 00
Twenty Borough of Rutherford, Bergen County, street improvement bonds, $1,000 each, 4 per cent	20,000 00
Ninety City of Ocean City street paving and fire coupon gold bonds, $500 each, 4 per cent	45,000 00
Thirty Camden County building bonds, $1,000 each, 4 per cent	30,000 00
Sixteen Town of West Orange coupon sewer bonds, $1,000 each, 4 per cent	16,000 00
Fifty City of Perth Amboy water bonds, $1,000 each, 4 per cent	50,000 00
Twenty-two Borough of Delford sewer bonds, $1,000 each, 4 per cent	22 000 00

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Fifty County of Hudson park coupon bonds, $1,000 each, 4 per cent.	$50,000 00
Thirty Borough of Edgewater, Bergen County, borough hall coupon bonds $1000 each 4½ per cent	30,000 00
Twenty-two Town of Kearney, Hudson County, coupon funding bonds, $1,000 each, 4½ per cent	22,000 00
Twenty Borough of Belmar, New Jersey, funding bonds $1,000 each, 5 per cent	20,000 00
Three Borough of Atlantic Highlands, New Jersey, water bonds, $1,000 each, 4½ per cent	3,000 00
Ten City of New Brunswick funding debt bonds, $1,000 each, 3½ per cent	10,000 00
Thirty City of Long Branch beach and park bonds, $1,000 each, 4 per cent	30,000 00
Forty City of Woodbury street improvement bonds, $500 each, 4 per cent	20,000 00
Twenty-two City of Asbury Park water bonds, $1,000 each, 4 per cent	22,000 00
Eighteen City of Camden refunding bonds, series W, $1,000 each, 4 per cent	18,000 00
Thirty Borough of Deal Beach purchase and improvement bonds, $1,000 each, 4 per cent	30,000 00
Thirty-five County of Camden, Federal Street Bridge bonds, $1,000 each, 4½ per cent	35,000 00
Fifteen Borough of Atlantic Highlands improvement bonds, $1,000 each 4½ per cent	15,000 00
Twenty-four Township of Union, Bergen County, water bonds, $1,000 each, 4½ per cent	24,000 00
Forty Borough of Sea Isle City, Cape May County, improvement bonds, $500 each, 5 per cent	20,000 00
Ninety-nine Somerset County Building bonds, $1,000 each, 4 per cent	99,000 00
Six Borough of Atlantic Highlands, Monmouth County water extension bonds, $1,000 each, 5 per cent	6,000 00
Twenty Borough of Merchantville, Camden County, sewer bonds, $1,000 each, 4½ per cent	20,000 00
Twenty Borough of Holly Beach City, Cape May County, refunding bonds, $1,000 each, 5 per cent	20,000 00
Twenty City of Atlantic City water bonds, $1,000 each, 4½ per cent	20,000 00
Twenty Borough of Bradley Beach, Monmouth County, sewer bonds, $500 each, 5 per cent	10,000 00
Nine Town of Westfield, Union County, sewer, sidewalk and road improvement bonds, $1,000 each, 4½ per cent.	9,000 00
Thirty-four Borough of Avon-by-the-Sea, Monmouth County, funding bonds, $500 each, 5 per cent	17,000 00
Ten Borough of Little Ferry, Bergen County, school bonds, $1,000 each, 6 per cent	10,000 00

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One Borough of Little Ferry, Bergen County, school bond, 6 per cent	$1,500 00
Thirty-two Township of Matawan, New Jersey, school bonds, $500 each, 5 per cent	16,000 00
Fifteen Borough of Highlands, Monmouth County, water bonds, $1,000 each, 5 per cent	15,000 00
Twenty-four Borough of Prospect Park, Passaic County, school bonds, $1,000 each, 5 per cent	24,000 00
Thirty-one Borough of Roosevelt, Middlesex County, school bonds, $1,000 each, 4¾ per cent	31,000 00
Fourteen Borough of New Providence, Union County, school bonds, $1,000 each, 4½ per cent	14,000 00
Four Town of Guttenberg, Hudson County, school bonds, $1,000 each, 5 per cent	4,000 00
Fifteen Borough of Metuchen, Middlesex County, school bonds, $1,000 each, 5 per cent	15,000 00
Twelve Borough of North Wildwood, Cape May County school bonds, $1,000 each, 5 per cent	12,000 00
Twelve Township of Matawan, Monmouth County, school bonds, $500 each 5 per cent,	6,000 00
Three Borough of Merchantville, Camden County, sewer bonds, $1,000 each, 4½ per cent	3,000 00
Fifteen Borough of Highlands, Monmouth County, water bonds, $1,000 each, 5 per cent	15,000 00
Sixty-eight Borough of Roselle Park, Union County, school bonds, $1,000 each, 4½ per cent	68,000 00
Seventeen Town of Guttenberg, school bonds, $1,000 each, 5 per cent	17,000 00
Forty-one Town of Westfield, Union County, school bonds, $1,000 each, 4½ per cent	41,000 00
One Town of Westfield, Union County, school bond, 4½ per cent	800 00
One Town of Westfield, Union County, school bond, 4½ per cent	200 00
Thirty Borough of Park Ridge, Bergen County, lighting bonds, $1,000 each, 5 per cent	30,000 00
Twenty-five Borough of Merchantville, Camden County, sewer bonds, $1,000 each, 5 per cent	25,000 00
Fifty Township of Haddon, Camden County, school bonds, $500 each, 4¾ per cent	25,000 00
Twenty-three Borough of Secaucus, Hudson County, school bonds, $1,000 each, 5 per cent	23,000 00
Fifty Township of Riverside, Burlington County, sewer bonds, $500 each, 4½ per cent	25,000 00
Sixteen Borough of Cresskill, Bergen County, school bonds $1,000 each, 5 per cent	16,000 00
One Borough of Cresskill, Bergen County, school bond, 5 per cent	1,500 00

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Sixty-six Borough of Haddonfield, Camden County, water bonds, $1,000 each, 4½ per cent	$66,000 00
One Borough of Chesilhurst, Camden County, school bond, 5 per cent	150 00
One hundred and forty Borough of Pitman, Gloucester County school bonds, $100 each, 5 per cent	14,000 00
Thirteen Borough of East Rutherford, Bergen County, sewer bonds, $1,000 each, 4½ per cent	13,000 00
Twenty Township of Hillsdale, Bergen County, Road Bonds, $1,250 each, 5 per cent	25,000 00
Eleven Borough of Monmouth Beach, Monmouth County, school bonds, $1,000 each, 5 per cent	11,000 00
Twenty-three Borough of Sea Side Park, Ocean County, water, light and sewer bonds, $500 each, 4½ per cent	11,500 00
Twenty-seven Township of Manalapan, Monmouth County, school bonds, $500 each, 4½ per cent	13,500 00
Fifty-eight Borough of Madison, Morris County, school bonds, $1,000 each, 4 per cent	58,000 00
Sixty-six Borough of Riverton, Burlington County, school bonds, $500 each, 4 per cent	33,000 00
Fifteen Borough of Point Pleasant Beach, Ocean County, school bonds, $1,000 each, 5 per cent	15,000 00
Seventy-five City of Rahway, Union County, school bonds, $1,000 each, 4 per cent	75,000 00
Seventy Township of Woodbridge, Middlesex County, school bonds, $1,000 each, 4½ per cent	70,000 00
Thirty Borough of Holly Beach City, Cape May County, thirty-year funding bonds, $1,000 each, 5 per cent	30,000 00
Nineteen Borough of Montville, Bergen County, thirty-year registered macadamizing gold bonds, $1,000 each, 5 per cent	19,000 00
Fifteen Town of Hammonton, Atlantic County, school bonds, $1,000 each, 4½ per cent	15,000 00
Twenty Borough of North Wildwood, Cape May County, thirty-year registered funding bonds, $500 each, 5 per cent	10,000 00
Sixteen Borough of North Caldwell, Essex County, school bonds, $350 each, 4½ per cent	5,250 00
Eight Township of Fanwood, Union County, school bonds, $500 each, 4½ per cent	4,000 00
Eighty-seven Township of Linden, Union County, registered school bonds, $1,000 each, 4½ per cent	87,000 00
Four Borough of Seaside Park, Ocean County, water, light and sewer bonds, $500 each, 4½ per cent	2,000 00
One Borough of Chatham, Morris County, registered sewer bond, 4½ per cent	35,000 00
Twenty-one Borough of Highlands, Monmouth County, registered school bonds, $500 each, 4½ per cent	10,500 00

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Sixty Borough of East Rutherford, Bergen County, registered school bonds, $1,000 each, 4½ per cent.....	$60,000 00
Eighty-three Borough of Keyport, Monmouth County, registered sewer bonds, $500 each, 5 per cent.....	41,500 00
Eighty-four County of Bergen registered county building bonds, $1,000 each, 4½ per cent.....	84,000 00
Twenty-five Township of Union, Union County, registered school bonds, $1,000 each, 4½ per cent.....	25,000 00
Five Borough of Atlantic Highlands, Monmouth County registered school bonds, $1,000 each, 4½ per cent.....	5,000 00
Fifteen Borough of Belmar, Monmouth County, registered municipal building bonds, $1,000 each, 5 per cent.....	15,000 00
Fifty Ridgefield Park, Bergen County, registered funding bonds, $1,000 each, 5 per cent.....	50,000 00
Thirty Borough of Fort Lee, Bergen County, registered funding bonds, $500 each, 5 per cent.....	15,000 00
Seven Township of Clark, Union County, registered school bonds, $1,000 each, 4½ per cent.....	7,000 00
Hanover Township, Morris County, registered school bonds, as follows:	
Twenty bonds, $1,000 each, 4½ per cent.....	20,000 00
Eight bonds, $500 each, 4½ per cent.....	4,000 00
Forty Borough of Haddon Heights, Camden County, registered sewer bonds, $1,000 each, 4½ per cent.....	40,000 00
Fifty-four Township of Lakewood, Ocean County, registered school bonds, $1,000 each, 4½ per cent.....	54,000 00
Twelve Township of Ewing, Mercer County, registered school bonds, $500 each, 4½ per cent.....	6,000 00
Ten Borough of Roselle, Union County, registered school bonds, $1,000 each, 4½ per cent.....	10,000 00
Five Borough of Verona, Essex County, registered school bonds, $1,000 each, 4½ per cent.....	5,000 00
Thirty-five Borough of Pemberton, Burlington County, registered school bonds, 4½ per cent., as follows:	
Five bonds, $500 each, 4½ per cent.....	2,500 00
Thirty bonds, $1,000 each, 4½ per cent.....	30,000 00
Four Township of Hamilton, Mercer County, registered school bonds, as follows:	
One bond, $2,500, 4½ per cent.....	2,500 00
Two bonds, $5,000 each, 4½ per cent.....	10,000 00
Thirteen Township of Lawrence, Mercer County, registered school bonds, $500 each, 4½ per cent.....	6,500 00
Eleven Township of Buena Vista, Atlantic County, registered school bonds, $500 each, 5 per cent.....	5,500 00
Sixteen Township of Buena Vista, Atlantic County, registered school bonds, $250 each, 5 per cent.....	4,000 00
Six Township of Clementon, Camden County, registered school bonds, $1,000 each, 5 per cent.....	6,000 00

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Twenty-five City of Rahway, Union County, registered school bonds, $1,000 each, 5 per cent	$25,000 00
One Borough of Verona, Essex County, registered school bond, 4½ per cent	1,000 00
One Borough of Verona, Essex County, registered school bond, 4½ per cent	1,300 00
Two Borough of Verona, Essex County, registered school bonds, $2,000 each, 4½ per cent	4,000 00
Five Borough of Verona, Essex County, registered school bonds, $1,000 each, 4½ per cent	5,000 00
Three Borough of Verona, Essex County, registered school bonds, $3,000 each, 4½ per cent	9,000 00
One Township of Landis, Cumberland County, registered school bond, 4½ per cent	2,000 00
Three Township of Landis, Cumberland County, registered school bonds, $3,000 each, 4½ per cent	9,000 00
One Township of Landis, Cumberland County, registered school bond, 4½ per cent	1,000 00
One Borough of Prospect Park, Passaic County, registered school bond, 4½ per cent	600 00
Twenty-four Borough of Prospect Park, Passaic County, registered school bonds, $1,000 each, 4½ per cent	24,000 00
Eighteen Borough of Wildwood, Cape May County, registered school bonds, $500 each, 4½ per cent	9,000 00
Fifteen Township of Raritan, Monmouth County, registered school bonds, $1,000 each, 5 per cent	15,000 00
Seven Township of Ridgewood, Bergen County, registered school bonds, $1,000 each, 4½ per cent	7,000 00
Fifteen Town of Nutley, Essex County, registered school bonds, $1,000 each, 4 per cent	15,000 00
Twenty-seven Township of New Providence, Union County, registered school bonds, $500 each, 4½ per cent	13,500 00
Five Borough of Roselle Park, Union County, registered school bonds, $2,000 each, 4½ per cent	10,000 00
One Borough of Roselle Park, Union County, registered school bond, 4½ per cent	23,000 00
One Township of Deerfield, Cumberland County, registered school bond, 4½ per cent	1,000 00
Eighteen Township of Centre, Camden County, registered school bonds, $250 each, 5 per cent	4,500 00
Seven Township of Haddon, Camden County, registered school bonds, $500 each, 4½ per cent	3,500 00
Ten Township of Saddle River, Bergen County, registered school bonds, $250 each, 5 per cent	2,500 00
Fifty Borough of Caldwell, Essex County, registered school bonds, $1,000 each, 4 per cent	50,000 00
Thirteen Borough of Pitman, Gloucester County, registered school bonds, $1,000 each, 4½ per cent	13,000 00

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Five Township of Dennis, Cape May County, registered school bonds, $500 each, 4½ per cent	$2,500 00
One Township of Dennis, Cape May County, registered school bond, 4½ per cent	300 00
Fifteen Township of Woodbridge, Middlesex County, registered school bonds, $1,000 each, 4½ per cent	15,000 00
Thirty-four Township of Glassboro, Gloucester County, registered school bonds, $1,000 each, 4½ per cent	34,000 00
Ninety City of Elizabeth, registered school bonds, $1,000 each, 4½ per cent	90,000 00
Eight Borough of Moonachie, Bergen County, registered school bonds, as follows:	
Six bonds, $1,000 each, 5 per cent	6,000 00
Two bonds, $800 each, 5 per cent	1,600 00
Five Township of Raritan, Monmouth County, registered school bonds, $1,000 each, 5 per cent	5,000 00
Nine Borough of High Bridge, Hunterdon County, registered school bonds, $1,000 each, 4½ per cent	9,000 00
Four Borough of Highland Park, Middlesex County, registered school bonds, $1,000 each, 4½ per cent	4,000 00
Fifty City of Salem, Salem County, registered school bonds, $500 each, 4½ per cent	25,000 00
Twenty-nine Borough of Beach Haven, Ocean County, registered school bonds, $500 each, 5 per cent	14,500 00
Eighteen Town of Freehold, Monmouth County, registered water bonds, $1,000 each, 4½ per cent	18,000 00
Thirty-five Borough of Roosevelt, Middlesex County, registered school bonds, $1,000 each, 5 per cent	35,000 00
Twenty-three Borough of National Park, Gloucester County, registered school bonds, $250 each, 4½ per cent	5,750 00
Six Borough of Audubon, Camden County, registered school bonds, as follows:	
Three bonds, $500 each, 4½ per cent	1,500 00
One bond, $700, 4½ per cent	700 00
Two bonds, $500 each, 4½ per cent	1,000 00
Eighty Township of Florence, Burlington County, registered school bonds, $1,000 each, 4½ per cent	80,000 00
Forty-two Township of Woodbridge, Middlesex County, registered school bonds, $1,000 each, 5 per cent	42,000 00
Thirty-six Borough of Pennsgrove, Salem County, registered school bonds, as follows:	
Thirty bonds, $1,000 each, 4½ per cent	30,000 00
Six bonds, $200 each, 4½ per cent	1,200 00
Twenty-nine Borough of Roosevelt, Middlesex County, registered school bonds, $1,000 each, 5 per cent	29,000 00

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Nineteen Borough of Haddon Heights, Camden County, registered school bonds, as follows:	
Nine bonds, $1,500 each, 5 per cent	$13,500 00
Eight bonds, $1,000 each, 5 per cent	8,000 00
One bond, $1,700, 5 per cent	1,700 00
One bond, $800, 5 per cent	800 00
Sixty-four Township of Ewing, Mercer County, registered school bonds, as follows:	
Forty bonds, $250 each, 5 per cent	10,000 00
Twenty-four bonds, $500 each, 5 per cent	12,000 00
Forty-three City of Sea Isle City, Cape May County, registered school bonds, $500 each, 5 per cent	21,500 00
Twenty-five Township of Oldmans, Salem County, registered school bonds, $800 each, 4½ per cent	20,000 00
Eighteen City of Northfield, Atlantic County, registered school bonds, as follows:	
Sixteen bonds. $1,000 each, 5 per cent	16,000 00
One bond, $300, 5 per cent	300 00
Twenty-one Borough of Woodlynne, Camden County, registered school bonds, $500 each, 5 per cent	10,500 00
Nine Borough of Seaside Heights, Ocean County, registered school bonds, $1,000 each, 5 per cent	9,000 00
Seventeen Borough of Haledon, Passaic County, registered school bonds, $500 each, 5 per cent	8,500 00
Sixteen Township of Hamilton, Mercer County, registered school bonds, as follows:	
Fifteen bonds, $500 each, 4½ per cent	7,500 00
One bond, $650, 5 per cent	650 00
Eight Township of Shrewsbury, Monmouth County, registered school bonds, $1,000 each, 5 per cent	8,000 00
Ten Borough of Lavalette, Ocean County, registered school bonds, $500 each, 5 per cent	5,000 00
Eight Borough of Monachie, Bergen County, registered school bonds, $500 each, 5 per cent	4,000 00
Eight Township of Dennis, Cape May County, registered school bonds, as follows:	
Seven bonds, $500 each, 5 per cent	3,500 00
One bond, $300, 5 per cent	300 00
Three Borough of National Park, Gloucester County, registered school bonds, $250 each, 4½ per cent	750 00
Four Township of Pequannock, Morris County, registered school bonds, $100 each, 5 per cent	400 00
School District No. 85, Long Branch	30,000 00
School District No. 10, Union County	10,000 00
Borough of Atlantic Highlands, Monmouth County	22,000 00
Township of Middletown, Monmouth County	33,350 00

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Township of Hamilton, Mercer County	$6,000 00
Township of Union, Bergen County	11,500 00
Borough of Avalon, Cape May County	2,800 00
Riverside, Burlington County	3,000 00
Borough of Westwood, Bergen County	2,000 00
Borough of Undercliffe, Bergen County	2,500 00
City of Atlantic City, Atlantic County	50,000 00
Township of Waterford, Camden County	600 00
Township of Brick, Ocean County	2,000 00
City of Passaic, Passaic County	103,000 00
Borough of Rutherford, Bergen County	73,570 00
Borough of Delford, Bergen County	5,000 00
Borough of Wallington, Bergen County	5,500 00
Township of Manchester, Passaic County	6,000 00
Township of Verona, Essex County	23,000 00
Borough of High Bridge, Hunterdon County	17,400 00
City of Hoboken, Hudson County	50,000 00
Township of Overpeck, Bergen County	14,000 00
City of Plainfield, Union County	37,000 00
Borough of Garwood, Union County	10,500 00
Town of Irvington, Essex County	28,150 00
Borough of Secaucus, Hudson County	12,000 00
Township of Ridgewood, Bergen County	20,000 00
Borough of Pleasantville, Atlantic County	13,500 00
Township of Teaneck, Bergen County	21,000 00
Borough of Bergenfield, Bergen County	20,000 00
Town of Hammonton, Atlantic County	18,000 00
City of Salem, Salem County	23,250 00
Borough of Midland Park, Bergen County	5,500 00
Borough of Tenafly, Bergen County	25,000 00
Township of New Barbadoes, Bergen County	30,000 00
Borough of Fort Lee, Bergen County	20,000 00
Township of Franklin, Bergen County	6,000 00
Township of Acquackanonk, Passaic County	20,000 00
Township of Pensauken, Camden County	13,050 00
Borough of Orvil, Bergen County	15,600 00
Township of North Bergen, Hudson County	8,000 00
Borough of Lodi, Bergen County	7,000 00
Borough of Leonia, Bergen County	10,000 00
Township of Harrington, Bergen County	6,000 00
City of Gloucester City, Camden County	25,000 00
City of Bayonne, Hudson County	11,000 00
Borough of Audubon, Camden County	11,000 00
Borough of Haddon Heights, Camden County	16,500 00
Total	$4,904,420 00

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BONDS AND MORTGAGES.

	Location of Mortgaged Property.	Amt. of Mortgage.
Allison, Thomas S	Mercer	$2,500 00
Bogert, Andrew D	Bergen	2,500 00
Carlslake, David M	Burlington	900 00
Davis, Isaac	Mercer	19,000 00
Denise, William T	Monmouth	5,500 00
Depue, Benjamin F	Sussex	990 00
Elison, Jane A. and Benjamin	Middlesex	5,400 00
Etruria Pottery Company	Mercer	20,000 00
Haight, Charles	Monmouth	8,000 00
Haight, E. A. (T. Forman Taylor)	Monmouth	5,000 00
Hendrickson, George F	Monmouth	2,000 00
Henry, George A	Warren	1,500 00
Hewes & Phillips	Essex	33,000 00
Howlett, Thomas R	Mercer	2,700 00
Inman, George	Monmouth	2,000 00
Lippincott, Caroline H	Burlington	4,500 00
Marlett, Benjamin	Mercer	3,600 00
McDowell, Jennie K	Somerset	1,400 00
Norton, Daniel D	Monmouth	7,200 00
Paterson, Charles W	Monmouth	1,260 00
Perrine, Lewis	Mercer	2,700 00
Reckless, Anthony	Monmouth	4,499 00
Richardson, Joseph B	Mercer	11,400 00
Riggs, Julia E	Somerset	3,150 00
Robsen, Robert M	Monmouth	900 00
Sauer, Mary T. and J. S	Union	7,500 00
Schenck, Austin P	Monmouth	3,000 00
Second Pres. Church, New Brunswick	Middlesex	3,000 00
Smith, Abigail B., and heirs	Mercer	2,500 00
Smith, Sarah B	Mercer	2,000 00
Smock, Milton	Monmouth	4,000 00
Stiles, William	Union	2,700 00
Stockton, Bayard, and others	Mercer	4,280 00
Sweeney, Michael	Mercer	2,340 00
Taylor, William J. C	Monmouth	11,400 00
Thiers, Chas. R. (J. F. McIntyre)	Middlesex	3,600 00
Tischler, Max, et al	Middlesex	600 00
Valentine, Robert N	Middlesex	3,870 00
Venett, John H	Middlesex	4,000 00
West Jersey Marl and Transportation Co.	Gloucester	6,000 00
Wilson, Hercules M	Essex	2,000 00
Yard, Alexander A	Monmouth	1,500 00
Total		$215,889 00

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Real estate transferred from the Sinking Fund, pursuant to Chapter 187, Laws of 1903:

Gayle property	Hudson County	$14,880 81
Stewart property	Bergen County	4,557 63
Total		$19,438 44

RIPARIAN LEASES—SEVEN PER CENT.

	County.	Principal Sum.
Atkins, James M	Monmouth	$155 00
Ayres, Chester D	Hudson	765 60
Baker, Philip P., Latimer R. Baker and Henry B. Bradford	Cape May	1,618 75
Bear, Theophilus L. & Adelaide Y.	Camden	3,311 00
Berkeley Land & Improvement Co.	Ocean	1,177 65
Bradley, James A	Monmouth	8,295 72
Bradley, James A	Monmouth	3,312 75
Brano, Ernest	Bergen	(Nominal)
Bull's Ferry Land Co	Hudson	2,732 00
Camden, City of	Camden	5,000 00
Camden, City of	Camden	668 00
Carr, Charles	Monmouth	6,000 00
Casler, John P	Monmouth	70 00
Carteret Realty Co	Middlesex	2,500 00
Colwell, Augusta W	Middlesex	28,309 50
Courter, Albert C., & Co	Essex	4,929 00
Creighton, Bernard J	Monmouth	645 00
Crossman Co.	Middlesex	3,000 00
Daly, Myrtilla H	Hudson	1,715 49
Dashiell, W. W	Hudson	526 60
Dederer, Martha M	Monmouth	152 70
Dempsey, Michael	Camden	3,048 10
Down, Emma, et al	Monmouth	2,010 00
Dulty, William J	Burlington	685 71
Falkenburg, Wesley	Ocean	(Nominal)
Farrand, Dudley	Monmouth	1,000 00
Fuller and Coudert	Monmouth	297 34
Gold, George J	Monmouth	1,705 00
Gregory, John H	Middlesex	808 00
Hildreth, David M	Monmouth	3,943 50
Huber, Jacob F	Hudson	750 00
Ideal Beach Co	Monmouth	900 00
Imbrie, Catharine V. R., and others	Hudson	1,406 85
Jones, John M	Hudson	1,310 00
Joralemon, Jesse	Bergen	600 00
Kirk, Jr., William S	Camden	1,019 00

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	County.	Principal Sum.
Land Filling & Impt. Co.	Essex	$42,190 00
MacDonald, John H.	Hudson	4,568 25
Meredith, Sarah E.	Union	3,538 33
Meadow Yacht Club	Monmouth	168 00
Midland Linseed Co.	Bergen	95,166 00
Miller, Seth	Cape May	87 75
Morrill, Frank T., & Co.	Middlesex	5,000 00
Morris & Cummings Dredging Co.	Hudson	60,480 00
Morris & Cummings Dredging Co.	Hudson	12,690 00
Newark Meadows Imp. Co.	Hudson	16,800 00
New York Granite Brick Co.	Middlesex	520 00
Norbury, Heath	Cape May	138 60
Ocean City Association	Cape May	3,000 00
Owen, Marion R.	Atlantic	3,300 00
Overpeck Boat Club	Bergen	(Nominal)
Palen, Emily M.	Monmouth	68 75
Peabody, Charlotte A.	Monmouth	120 00
Phelps, John J.	Bergen	2,144 60
Pierce, George W.	Ocean	60 43
Pierce, Ashley B.	Ocean	60 43
Point Breeze Ferry and Imp. Co.	Hudson	18,000 00
Point Breeze Ferry and Imp. Co.	Hudson	12,550 00
Record, George L., and others	Hudson	3,608 50
Reeve, Augustus	Camden	2,741 20
Ross, Evaline B.	Cape May	43 80
Schock, George Y.	Cape May	500 00
Schram, Louis B.	Monmouth	1,068 75
Schieble, Sarah E.	Monmouth	91 75
Schellinger, James H.	Cape May	200 25
Swanton, William	Monmouth	800 00
Terhune, Wm. P.	Bergen	(Nominal)
Traders' Paper Board Co.	Bergen	3,820 00
Turner, Jesse R.	Atlantic	3,300 00
Undercliff Terminal Warehouse Co.	Hudson	114,392 50
U. S. Aluminum Co.	Bergen	45,000 00
Van Buskirk, Dewitt, and others	Hudson	3,142 50
Ward, Mary M.	Monmouth	1,480 00
Wheeler, Jane V. P.	Hudson	7,345 00
Zuzi, Edward	Essex	1,726 00
Total		$564,279 65

RECAPITULATION.

Bonds at par value	$4,904,420 00
Principal of riparian leases	564,279 65
Bonds and mortgages	215,889 00

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Railroad and bank stock at par value	$146,500 00
Real estate at cost value	19,438 44
	$5,850,527 09
Balance on hand for investment, October 31st, 1914	59,227 45
Total	$5,909,754 54

In addition to the above, there was due and unpaid October 31st, 1914:

Rentals on riparian leases	$1,888 56
Interest on bonds and mortgages	1,061 75
	$2,950 31

The following table shows the increase and decrease in the securities of the School Fund for the year 1914:

	1913.	1914.	Decrease.	Increase.
Bonds at par value	$4,772,270 00	$4,904,420 00	.....	$132,150 00
Principal of riparian leases	529,682 05	564,279 65	.....	34,597 60
Bonds and mortgages	232,059 96	215,889 00	$16,170 96	.....
Railroad and bank stock at par value	146,500 00	146,500 00	.....	.....
Real estate at cost value	19,438 44	19,438 44	.....	.....
	$5,699,950 45	$5,850,527 09	$16,170 96	$166,747 60
Total decrease				16,170 96
Total net increase				$150,576 64
Decrease in cash balance on hand for investment from 1913				73,458 89
Total increase in property of the fund (securities and cash balance on hand October 31st, 1914) over the previous year				$77,117 75

SCHOOL TAX OF 1913.

The school tax of 1913, levied in the year 1912, upon the taxable property of $2,289,770,280.78 (as shown in the assessors'

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valuations hereafter stated), amounted to $6,296,868.27, less $100,000.00 appropriated from the State Fund for the purpose of reducing the tax, leaving the net amount of tax $6,196,868.27.

This amount was paid during the year just closed by the several counties in the State, and as soon as received ninety per centum of the amount paid by each county was repaid, and ten per centum, constituting the Reserve Fund, was distributed in accordance with the apportionment made by the State Board of Education.

The amounts received and the amounts paid to the respective counties will be found in the following table:

Counties.	State School Tax 1913 Received.	Amount Paid to Counties.
Atlantic	$300,570 04	$296,374 43
Bergen	322,199 50	328,599 50
Burlington	88,988 81	95,988 81
Camden	226,873 55	232,973 55
Cape May	81,464 29	81,464 29
Cumberland	68,609 68	77,409 68
Essex	1,580,143 85	1,559,641 95
Gloucester	65,390 17	68,290 17
Hudson	1,367,153 29	1,348,619 57
Hunterdon	56,831 53	59,031 53
Mercer	278,461 40	278,461 40
Middlesex	184,550 68	186,308 02
Monmouth	276,754 78	276,754 78
Morris	135,437 78	137,937 78
Ocean	51,369 84	52,719 84
Passaic	461,923 25	461,923 25
Salem	44,438 73	47,638 73
Somerset	87,900 86	87,900 86
Sussex	42,602 35	46,102 35
Union	407,846 28	402,370 17
Warren	67,357 61	70,357 61
Total	$6,196,868 27	$6,196,868 27

SCHOOL TAX OF 1914.

The school tax of 1914 was levied at a sum equal to two and three-fourths mills on each dollar of valuation of the taxable real and personal property in the State, as exhibited by the last

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abstracts of ratables from the several counties made out by the several Boards of Assessors and filed in this office. The amount of tax was $6,617,216.90, less $100,000.00 appropriated from the State Fund for the purpose of reducing the tax. The amount of taxable property upon which this tax was levied was $2,406,-260,693.23, and the following statement shows the amount of taxable property returned by each county, the appropriation from the State Fund, and the amount of tax each county will be required to pay:

Counties.	Valuation for 1913.	School Tax of 1914.	Less Allotment.	Amount to be Paid.
Atlantic	$113,646,838 68	$312,528 81	$4,722 96	$307,805 85
Bergen	140,729,673 00	387,006 60	5,848 48	381,158 12
Burlington	33,654,959 00	92,551 14	1,398 64	91,152 50
Camden	88,777,921 38	244,129 28	3,689 46	240,449 82
Cape May	32,378,855 00	90,416 85	1,366 39	89,050 46
Cumberland	26,445,842 00	72,726 07	1,099 04	71,627 03
Essex	606,478,552 00	1,667,816 02	25,204 19	1,642,611 83
Gloucester	25,442,688 00	69,967 39	1,057 35	68,910 04
Hudson	527,948,180 00	1,451,867 50	21,940 60	1,429,916 90
Hunterdon	21,096,664 00	58,021 33	876 82	57,144 51
Mercer	107,989,853 00	296,989 61	4,488 29	292,511 32
Middlesex	74,277,894 00	204,264 04	3,086 86	201,177 18
Monmouth	107,323,246 00	295,138 92	4,460 17	290,678 75
Morris	52,819,024 48	145,252 32	2,195 07	143,057 25
Ocean	19,963,907 00	54,914 49	829 87	54,084 62
Passaic	176,183,743 00	484,505 29	7,321 89	477,183 40
Salem	16,586,613 00	45,613 18	689 31	44,923 87
Somerset	33,776,179 00	92,884 49	1,403 68	91,480 81
Sussex	15,888,063 00	43,692 24	660 28	43,031 96
Union	153,761,263 74	426,593 48	6,597 85	429,995 63
Warren	25,573,765 00	70,327 85	1,062 80	69,265 05
	$2,406,260,693 23	$6,617,216 90	$100,000 00	$6,517,216 90

The law requires every County Collector to pay the State Treasurer the quota of the State School tax from his county on or before the twentieth day of January next after the assessment thereof, and as soon as it is received, ninety (90) per centum of the amount paid by each county will be repaid.

The remainder, constituting the Reserve Fund, and amounting to $651,721.69, has been apportioned by the State Superintendent of Public Instruction, and will be paid as follows:

Counties.	Amounts.
Atlantic	$23,488 57
Bergen	38,115 81
Burlington	25,865 25
Camden	31,444 98
Cape May	7,308 64

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Counties.	Amounts.
Cumberland	$23,912 70
Essex	137,362 88
Gloucester	10,691 00
Hudson	114,661 56
Hunterdon	10,314 45
Mercer	29,251 13
Middlesex	20,117 72
Monmouth	29,067 88
Morris	16,205 72
Ocean	7,008 46
Passaic	47,718 34
Salem	12,692 39
Somerset	9,148 08
Sussex	12,192 59
Union	35,427 04
Warren	9,726 50
Total	$651,721 69

Six counties, namely, Bergen, Mercer, Middlesex, Monmouth, Passaic and Somerset, will receive from the Reserve Fund the same amounts which they will respectively be required to contribute to it.

The counties in which the amount of tax to be raised exceeds the amount which they will receive in distribution, and amounts of such excess in each case, are as follows:

Counties.	Amounts.
Atlantic	$7,292 02
Cape May	1,596 41
Essex	26,898 31
Hudson	28,330 13
Union	7,572 52
	$71,689 39

The sums thus drawn from the above named counties were apportioned to ten other counties, which by this operation will receive from the proceeds of the tax a greater amount respectively than they will be obliged to pay.

The counties and the amounts by which each will be benefited are:

Counties.	Amounts.
Burlington	$16,750 00
Camden	7,400 00
Cumberland	16,750 00

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Counties.	Amounts.
Gloucester	$3,800 00
Hunterdon	4,600 00
Morris	1,900 00
Ocean	1,600 00
Salem	8,200 00
Sussex	7,889 39
Warren	2,800 00
	$71,689 39

The annual appropriation of $250,000.00, payable out of the income of the School Fund, has been apportioned by the Commissioner of Education, according to the following table:

Counties.	Amounts.
Atlantic	$6,951 61
Bergen	18,013 84
Burlington	5,274 49
Camden	12,202 04
Cape May	2,099 77
Cumberland	5,725 63
Essex	55,006 63
Gloucester	3,624 44
Hudson	50,020 11
Hunterdon	2,880 88
Mercer	10,683 51
Middlesex	10,754 69
Monmouth	9,718 76
Morris	6,663 86
Ocean	2,055 85
Passaic	22,242 08
Salem	2,604 23
Somerset	3,816 71
Sussex	2,380 37
Union	13,658 92
Warren	3,621 58
	$250,000 00

Allotment of Railroad Taxes to Counties for School Purposes.

RAILROAD TAX, 1913, PAYABLE IN 1914, TO COUNTIES FOR SCHOOL PURPOSES.

Allotment to counties for school purposes, pursuant to Chapter 146, P. L. 1906, and Chapter 341, P. L. 1913, upon final

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certification of the State Board of Assessors, of the railroad taxes assessed 1913, payable 1914:

Total tax for State uses (1.979 avg. rate)		$4,543,096 22
Total valuation, assessment 1913	$229,565,247 00	
One-half of one per cent, retained by State	$1,147,826 24	
Amount deducted pursuant to Chapter 65, Laws of 1909 and Chapter 294, Laws of 1913	624,796 00	
		1,772,622 24
Amount to be distributed to Counties		$2,770,473 98
Rate	(.001151360693)	(.9951484222)

Counties.	Ratables, Val. 1913.	Final Allotment, 1914.	Amount Collected to Sept. 1, 1914, Distributed Pursuant to Chapter 341, Laws of 1913.
Atlantic	$113,646,838 68	$130,848 51	$130,213 68
Bergen	140,729,673 00	162,080 61	161,244 51
Burlington	33,654,959 00	38,749 00	38,361 00
Camden	88,777,921 33	102,215 41	101,719 50
Cape May	32,878,855 00	37,855 42	37,671 76
Cumberland	26,445 842 00	30,448 70	30,300 98
Essex	606,478,552 00	698,275 57	694,387 33
Gloucester	25,442,688 00	29,298 71	29,151 59
Hudson	527,943,180 00	607,858 78	604,909 71
Hunterdon	21,098,664 00	24,292 17	24,174 32
Mercer	107,999,858 00	124,346 79	123,743 51
Middlesex	74,277,834 00	85,520 58	85,105 67
Monmouth	107,328,246 00	123,567 77	122,968 27
Morris	52,819,024 48	60,813 75	60,518 71
Ocean	19,963,907 00	22,991 41	22,879 87
Passaic	176,183,742 00	202,851 04	201,866 89
Salem	16,586,613 00	19,097 17	19,004 53
Somerset	33,776,179 00	38,888 56	38,699 99
Sussex	15,888,088 00	18,292 92	18,204 17
Union	158,761,263 74	182,791 48	181,904 65
Warren	25,573,765 00	29,444 63	29,301 77
	$2,406,260,698 23	$2,770,473 98	$2,757,032 81

Allotment of Railroad Taxes to Counties for School Purposes, Previous to 1914.

RAILROAD TAX 1910, PAYABLE IN 1911, TO COUNTIES FOR SCHOOL PURPOSES.

Allotment to counties for school purposes, pursuant to Chapter 146, P. L. 1906, and Chapter 341, P. L. 1913, upon final

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certification of the State Board of Assessors, of the railroad taxes assessed in 1910, payable in 1911, collected to March 1, 1914:

Balance of railroad tax (1910-1911) collected to March 1st, 1914	**$75,230 82**
Refund due West Shore Railroad Company	**4,443 26**
Amount to be disbursed to Counties, collected to March 1st, 1914	**$70,787 56**

(Rate, .0000345997)

Counties.	Ratables, Val. 1910.	Amount Collected to March 1, 1914, Disbursed Pursuant to Chapter 341, Laws of 1913.
Atlantic	$80,124,421 00	$2,772 29
Bergen	102,514,526 00	3,546 97
Burlington	30,997,525 00	1,072 51
Camden	77,296,931 00	2,674 45
Cape May	25,132,851 00	869 59
Cumberland	23,464,212 00	811 36
Essex	516,304,360 00	17,863 99
Gloucester	22,071,345 00	763 67
Hudson	467,930,819 00	16,190 27
Hunterdon	20,773,174 00	718 75
Mercer	88,642,928 00	3,067 02
Middlesex	59,788,496 00	2,068 67
Monmouth	92,466,716 00	3,199 33
Morris	47,051,366 00	1,627 97
Ocean	16,647,220 00	576 00
Passaic	154,525,096 00	5,346 53
Salem	15,872,320 00	549 19
Somerset	29,369,315 00	1,016 17
Sussex	15,130,743 00	523 52
Union	135,383,489 85	4,684 23
Warren	24,409,760 00	844 53
	$2,045,898,213 85	$70,787 56

ABSTRACTS OF RATABLES.

The law requires returns to be made to this department annually of the taxable property in the several counties as assessed for school and local purposes. The returns of 1913, upon which the school tax of 1914 was levied, are presented herewith, as well as the returns for 1914, upon which the school tax will be levied for the year 1915.

The valuations for 1914 show an increase of $75,344,345.38 over those of 1913:

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Counties.	Valuation of 1913.	Valuation of 1914.	Increase.
Atlantic	$113,646,838 68	$119,060,177 39	$5,413,338 71
Bergen	140,729,673 00	145,960,796 00	5,231,123 00
Burlington	33,654,959 00	34,815,501 00	1,160,542 00
Camden	88,777,921 33	92,352,939 00	3,575,017 67
Cape May	32,878,855 00	35,001,780 00	2,122,925 00
Cumberland	26,445,842 00	27,040,720 00	594,878 00
Essex	606,478,552 00	621,744,370 00	15,265,818 00
Gloucester	25,442,688 00	26,246,575 00	803,887 00
Hudson	527,948,180 00	538,748,794 00	10,800,614 00
Hunterdon	21,098,664 00	21,578,456 00	479,792 00
Mercer	107,999,858 00	111,536,272 00	3,536,414 00
Middlesex	74,277,834 00	77,940,046 00	3,662,212 00
Monmouth	107,323,246 00	108,643,752 00	1,320,506 00
Morris	52,819,024 48	53,668,527 00	849,502 52
Ocean	19,968,907 00	20,379,364 00	410,457 00
Passaic	176,183,742 00	185,758,584 00	9,574,842 00
Salem	16,586,613 00	17,185,357 00	598,744 00
Somerset	33,776,179 00	35,115,582 00	1,339,403 00
Sussex	15,888,088 00	16,372,547 00	484,459 00
Union	158,761,263 74	166,631,178 22	7,869,914 48
Warren	25,573,765 00	25,823,721 00	249,956 00
Total	$2,406,260,693 23	$2,481,605,038 61	$75,344,345 38

Copies of the Abstracts of Ratables for the year 1914, as returned to this office by the Board of Assessors of the several counties, will be found on the pages following.

For the purpose of comparison, there is herewith presented a table showing the aggregate valuations of taxable property in the State from 1897 to 1914, inclusive.

Chapter 264, Laws of 1908, ends the fiscal year of all towns, townships, boroughs, villages, counties and other municipalities, excepting first and second-class cities and first-class counties, on the thirty-first day of December in each year. Pursuant to the provisions of said act, the financial statements of all municipalities, except first and second-class cities and first-class counties, will not be filed in this department until after the thirty-first day of December, 1914, making it impossible for me to include these statements in my report to the Legislature.

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AUDITING DEPARTMENT.

In the report of the Comptroller for the year ending October 31st, 1913, reference was made to the fact that the Department of Accounts had been transferred to the jurisdiction of the Comptroller. Attention was also called to the fact that previous thereto the system employed audited accounts subsequent to transactions, and that, by my direction, a system was adopted by which the accounts were audited prior to payment. It was impossible at the time of making the last report, in view of the fact that the transfer had only been effected on May 1st, 1913, to indicate the effect of the change of system in the affairs of the State, as the period covered between the date of the transfer and the date of the report was too short an interval.

The system adopted involved not only the audit of the figures involved in every transaction, but investigation of the transaction itself in its statutory relation.

It was quickly demonstrated that Chapter 202 of the Laws of 1913, which limits purchases without contract to the sum of one thousand dollars, was being ignored in many cases, and that in a number of departments and institutions it was being deliberately violated or evaded by purchases of the same supplies and material in several amounts of less than the statutory prohibition. By dividing the payments and lengthening the interval between the approvals, it was difficult, without the new method of audit, to discover these evasions of the law. Under my direction, the department insisted upon compliance with the statute, with the result that the purchases on contract have been greatly increased in all institutions and departments of the State. The institutions have increased the number of articles or items upon which bids were solicited for contractual periods, until in some instances they have exceeded a thousand in number, where formerly their total was less than two hundred. This has resulted in keener competition and consequent reduction in prices.

The system of advertising for and receiving proposals was also inquired into. One of the abuses of the statute was the failure of the several departments to indicate plainly the articles to be purchased and the hour at which bids were to be received. Advertisements called for bids to be received *until* a certain hour,

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and in the case of the State Prison proposals were received on one day and opened on the succeeding day. Strict compliance with the statute regulating the receipt of proposals has been insisted upon, with the result that all transactions are open and all bidders receive the same treatment, in so far as it is known to this department.

At the close of the fiscal year 1913, the fact was developed that a number of departments had contracted obligations in excess of the appropriation for the year. In some cases it was evident that this incurrment of obligations in defiance of law was deliberate, but in the majority of instances the claims had been contracted as the result of an abuse of a custom that followed upon the enactment in 1907 of the statute regulating the receipts and disbursements of the State funds. When the Legislature, in that year, passed the act "regulating the receipt and disbursement of State funds," the effect of the statute was to cause confusion, as the State's financial officers took the position that all moneys in the hands of the State Treasurer on October 31st to the credit of any institution, but unexpended, lapsed into the State fund. The result was the establishment of the supplemental appropriation bill to correct this condition. On the ground that an injustice had been done to the institutions in preventing their disbursing funds that should have been credited to their respective departments and institutions, the succeeding Legislature granted relief in the shape of largely increased supplemental appropriations.

It was manifest at the outset that it was impossible to close out the State's business on October 31st, for the reason that the remoteness of some of the departments and institutions from the State Capitol made it a physical impossibility for them to submit their accounts for audit and adjustment for the month of October on the last day of that month. This was due to the fact that the accounts were not closed until the end of that day, and the State's balance was struck by the State's financial officers late in the afternoon. The result was that it became the custom for the Comptroller's department to pay the October accounts of these several departments and institutions out of the succeeding year's appropriation after November 1st. This created another peculiar situation. The books of the institutions and departments showed the record of a year's business beginning on

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November 1st of one year and ending on October 31st of the succeeding year. This was in conformity with the State law which established the same period as the State's fiscal year. The books of the Comptroller, however, showed disbursements covering one month of the closing year and eleven months of the succeeding year. From presenting accounts for the last month of the year in the first month of the succeeding year to the presentation of accounts contracted prior to October 1st in each year which were actually in excess of the annual appropriation for each department and institution was but a small step, and departments and institutions regarded very lightly the limitation of appropriations set forth in the annual appropriation bill, and by withholding claims contracted in excess of the annual appropriation until the next year's appropriation was available, deficiencies were created in the accounts of the several departments and institutions. This resulted in appeals to the Legislature of each succeeding year for supplemental appropriations to cover the deficiencies thereby created. The result was a constantly increasing supplemental bill at each legislative session, so that, while the annual appropriation act might be passed with an eye towards the estimated stated revenue, the effect of this abuse was partly measured by the increased size of the supplemental appropriation bill.

In addition, the law officers of the State insisted that a bill contracted by State officers having proper authority therefor constituted a contract, and that it was a proper payment out of the State Fund. This in spite of the fact that the annual appropriation act provides always as follows: "The following sums, or so much thereof as may be necessary, be and they are appropriated out of the State Fund for the respective public officers and for the several purposes herein specified for the fiscal year ending on the thirty-first day of October."

As soon as it was apparent to me that the violations of the law quoted had been deliberate, I directed that the Auditors reject all claims incurred in excess of appropriation prior to October 1st. My purpose in doing so was to bring immediate attention to the fact that the statute was being violated, and that the respective departments responsible for these violations should be compelled to go before the Legislative Appropriation Committee, together with a statement of their deficiency, so that a check

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to this abuse of law might be made and some means devised for effectually putting a stop to it.

The October accounts of the institutions were paid, as was the custom, after November 1st, out of the succeeding year's appropriation, as to do otherwise would have been unfair, in the face of the fact that the preceding October accounts had been so paid. The rejection of the unpaid bills incurred prior to October 1st worked a great hardship upon innocent vendors. Upon the convening of the Legislature and the appointment of the Appropriation Committees of the two houses, I called immediate attention to the matter, and by an agreement with them, wherever the violation had been cumulative and no deliberate intent on the part of the department offending could be shown, the unpaid bills were allowed to pass to payment, with the understanding with those departments that they should so arrange their expenditures that as a penalty of the violation these claims should be paid out of the current appropriation and a corresponding reduction in their expenses be made, so that the appropriation would not be exceeded during the year ending October 31st, 1914.

Claims amounting to $125,000.00 were considered by the Appropriation Committee, and upon the report of the Auditors of their investigation of the claims, upwards of $110,000.00 was appropriated to pay deficiencies created by overdraft of appropriations for the year ending October 31st, 1913. It was at once apparent to the Appropriation Committee that the situation as it developed required immediate attention, that it was cumulative as to amount, and unless effectually stopped would soon result in a temporary floating indebtedness of the State that would assume such proportions as to require legislative action. Investigation showed that similar conditions existing in other States had resulted in legislation calculated to prevent its continuance, but that in most cases this legislation was enacted too late to prevent the increase of items of expense or debt running into millions of dollars. A neighboring State found that this situation required an adjustment at a cost exceeding two millions of dollars.

REQUISITION ACT.

It was apparent that changes must be made in the administrative and legislative policy of the State in relation to its fiscal

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affairs so that a real and effective curtailment of expenses might be secured. The method of recording the business of the State did not afford means for ascertaining whether expenditures of the several departments and institutions were confined in any one year to the appropriations for that year, or whether appropriations in excess of actual needs were being secured. In fact, the method of recording expenditures from appropriations served to conceal the actual conditions as they existed for any particular fiscal year. A complete knowledge of conditions could only have been obtained by an examination and comparison, in sequence, of individual vouchers. There was absolutely no check upon the manner in which the greater part of the State's appropriations were being expended.

An analysis of the disbursements for the fiscal year ending October 31st, 1913, with the succeeding year, shows that bills for the year 1912 to the amount of $349,931.56 were paid during the year 1913, and that bills of the year 1913 were paid in 1914 in the sum of $297,830.13. Adding to this latter amount the total of the deficency appropriation made by the Legislature of 1914, and amounting to upwards of $110,000.00, it can easily be seen that the natural tendency of the overdraft was to accumulate in increased amounts annually.

After much consideration as to methods and means for preventing a continuance of this abuse of law, the Legislature passed Chapter 158, P. L. 1914, known as the Requisition Act. The enactment of this law was a greater advance towards placing the State's business on a sound basis than anything that has been done in the past twenty years, and supplemented almost in its entirety the legislation attempted in 1907, when the present system of regulating disbursements and receipts was initiated. This act, which is a supplement to the act referred to, makes it the duty of the Comptroller of the Treasury to provide a system of requisitions for the use of each department of the State government prior to the incurrment of any obligation against the State. The requisition must bear the signature of an officer of the department or institution authorized to contract the obligation, and must be countersigned by the Comptroller as an indication that there are funds available in the appropriation for the obligation to be incurred.

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The first provision, requiring the appointment of a Requisition Officer in the manner aforesaid in each department and institution, established the responsibility for the incurrment of bills against that department or institution. This was a tremendous stride towards the better management of departments and institutions, as it fixed the responsibility for all purchases. The requirement as to the countersignature of the Comptroller being necessary before a requisition became valid furnished a guaranty to all who do business with the State, both as to the legality of the obligation incurred and the payment of the same. In addition, it afforded an opportunity to the State's chief financial officer to establish a record of the liabilities of each department and institution.

The additional duty was imposed upon the Comptroller of keeping records, in addition to those now required by law, of all the requisitions issued by the several departments and institutions of the State, and countersigned by him. It was further provided that each requisition must clearly indicate on its face the limitation of expense to be incurred, and the purpose of the expense.

In order that the State's business might be closed in an orderly manner, and to eliminate the confusion that had existed since 1907 by the carrying over of the October accounts of the outlying departments and institutions into the succeeding year, it was also provided that the Comptroller might withdraw from the Treasury a sum sufficient to meet all the outstanding requisitions for which bills had not been rendered at the close of business on October 31st in each year. The purpose of this latter provision was to afford the machinery by which it would be possible for the State to close out the business of each year as of the year in which the obligations were incurred. In conformity with the duty imposed upon the Comptroller, the following form of requisition was adopted and authorized:

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FIGURE 1

Req. No.....
Order No.....

FISCAL YEAR 191..

R. O. D. C. A.

STATE OF NEW JERSEY

....., N. J., ..., 191..
(Official, Department, Commission, etc.)

To the Comptroller of the Treasury, Trenton, N. J.

Dear Sir: In accordance with the provisions of Chapter 158, P. L. 1914, Requisition is hereby made for reservation of appropriation in the sum of..... $...../100
(Limitation of Expense)

(This Requisition is not valid unless countersigned by Comptroller, as provided by statute)

for .....
(Purpose of Expense)

as set forth below.
Account No.....Title.....
Chapter.....Laws of.....

Signature authorized in accordance with Chapter 158, P. L. 1914.
.....
(Name and Title of Official)

(This space for use of Comptroller's Office only)

Countersigned:

Entered.....Page.....
Date.....

.....,
Comptroller.

By .....
Assistant designated pursuant to Chapter 158, P. L. 1914.

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FIGURE 2

Req. No.....
Order No.....

FISCAL YEAR 191..

R. O. D. C. 1

STATE OF NEW JERSEY

....., N. J., ..., 191..

(Official, Department, Commission, etc.)

To the Comptroller of the Treasury, Trenton, N. J.

Dear Sir: In accordance with the provisions of Chapter 158, P. L. 1914, Requisition is hereby made for reservation of appropriation in the sum of..... $...../100

(Limitation of Expense)

(This Requisition is not valid unless countersigned by Comptroller, as provided by statute)

for .....

(Purpose of Expense)

as set forth below.

Signature authorized in accordance with Chapter 158, P. L. 1914.

Account No.....Title.....

.....

Chapter.....Laws of.....

(Name and Title of Official)

(This space for use of Comptroller's Office only)

Countersigned:

Entered.....Page.....

.....

Date.....

Comptroller.

By .....

Assistant designated pursuant to Chapter 158, P. L. 1914.

MISCELLANEOUS PURCHASES

Quantity on Hand	Quantity Required	Description of Articles (State below each item from whom last purchased and price paid)	Price Unit	Price Rate	Total

.....

(Title of Officer)

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FIGURE 3

FISCAL YEAR 19..

R. 1

Req. No.....
Contract No.....
Order No.....

STATE OF NEW JERSEY

....., N. J., ..., 191..

(Department or Institution)

To the Comptroller of the Treasury, Trenton, N. J.

Dear Sir: In accordance with the provisions of Chapter 158, P. L. 1914, Requisition is hereby made for reservation of appropriation in the sum of..... $...../100

(Limitation of Expense)

(This Requisition is not valid unless countersigned by Comptroller, as provided by statute)

for .....

(Purpose of Expense)

as set forth below. Signature authorized in accordance with Chapter 158, P. L. 1914.

Account No.....Title..... .....

Chapter.....Laws of..... (Name and Title of Official)

(This space for use of Comptroller's Office only)

Countersigned:

Entered.....Page..... .....

Date..... Comptroller.

By .....

CONTRACT FORM Assistant designated pursuant to Chapter 158, P. L. 1914.

Quantity on Hand	Item No.	Quantity Required	Description of Articles	Price Unit	Price Rate	Total

.....

(Title of Officer)

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FIGURE 4

FISCAL YEAR 191..

R. 2

Req. No.....
Contract No.....
Order No.....

STATE OF NEW JERSEY

....., N. J., ..., 191..

(Department or Institution)

To the Comptroller of the Treasury, Trenton, N. J.

Dear Sir: In accordance with the provisions of Chapter 158, P. L. 1914, Requisition is hereby made for reservation of appropriation in the sum of..... $...../100

(Limitation of Expense)

(This Requisition is not valid unless countersigned by Comptroller, as provided by statute)

for .....

(Purpose of Expense)

as set forth below.
Account No.....Title.....
Chapter.....Laws of.....

Signature authorized in accordance with Chapter 158, P. L. 1914.

.....

(Name and Title of Official)

(This space for use of Comptroller's Office only)

Countersigned:

Entered.....Page.....
Date.....

.....

Comptroller.

By .....

Assistant designated pursuant to Chapter 158, P. L. 1914.

NON-CONTRACT FORM

Quantity on Hand	Quantity Required	Description of Articles (State below each item from whom last purchased and price paid)	Cost (Estimate may be attached)

.....

(Title of Officer)

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FIGURE 5

Req. No.....
Contract No.....
Order No.....

FISCAL YEAR 191..

R. 3

STATE OF NEW JERSEY

....., N. J., ..., 191..

(Department or Institution)

To the Comptroller of the Treasury, Trenton, N. J.

Dear Sir: In accordance with the provisions of Chapter 158, P. L. 1914, Requisition is hereby made for reservation of appropriation in the sum of..... $...../100

(Limitation of Expense)

(This Requisition is not valid unless countersigned by Comptroller, as provided by statute)

for .....

(Purpose of Expense)

as set forth below.

Signature authorized in accordance with Chapter 158, P. L. 1914.

Account No.....Title.....

.....

Chapter.....Laws of.....

(Name and Title of Official)

(This space for use of Comptroller's Office only)

Countersigned:

Entered.....Page.....

.....

Date.....

Comptroller.

By .....

Assistant designated pursuant to Chapter 158, P. L. 1914.

PERMISSION TO PURCHASE

Quantity on Hand	Quantity Required	Description of Articles (State below each item from whom last purchased and price paid)	Cost (Estimate must be attached) Unit	Rate	Total

.....

(Title of Officer)

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FIGURE 6

Req. No.....
Order No.....

FISCAL YEAR 191..

R. O. D. C. 5

STATE OF NEW JERSEY

....., N. J., ..., 191..

(Official, Department, Commission, etc.)

To the Comptroller of the Treasury, Trenton, N. J.

Dear Sir: In accordance with the provisions of Chapter 158, P. L. 1914, Requisition is hereby made for reservation of appropriation in the sum of..... $...../100

(Limitation of Expense)

(*This Requisition is not valid unless countersigned by Comptroller, as provided by statute*)

for .....

(Purpose of Expense)

as set forth below.

Signature authorized in accordance with Chapter 158, P. L. 1914.

Account No.....Title.....

.....

Chapter.....Laws of.....

(Name and Title of Official)

(This space for use of Comptroller's Office only)

Countersigned:

Entered.....Page.....

.....

Date.....

Comptroller.

By .....

INDIVIDUAL EXPENSE REQUISITION

Assistant designated pursuant to Chapter 158, P. L. 1914.

Date	Items in Detail	Transportation				Maintenance				Total
		R. R.	Trolley	Boat	Carriage	Parlor Sleeping Cars	Hotel	Meals	Sundries	

.....

(Title of Officer)

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FIGURE 7

Req. No..... FISCAL YEAR 191.. R. 4

STATE OF NEW JERSEY

....., N. J., ..., 191..

(Department or Institution)

To the Comptroller of the Treasury, Trenton, N. J.

Dear Sir: In accordance with the provisions of Chapter 158, P. L. 1914, Requisition is hereby made for reservation of appropriation in the sum of..... $...../100

(Limitation of Expense)

(This Requisition is not valid unless countersigned by Comptroller, as provided by statute)

for .....

(Purpose of Expense)

as set forth below. Signature authorized in accordance with Chapter 158, P. L. 1914.

Account No.....Title..... .....

Chapter.....Laws of..... (Name and Title of Official)

(This space for use of Comptroller's Office only)

Countersigned:

Entered.....Page..... .....

Date..... Comptroller.

By .....

Assistant designated pursuant to Chapter 158, P. L. 1914.

The following REPAIRS are needed at this Institution Month of....., 191..

Item No. if Contract Used	Quantity Required	Description of Repairs	Price Unit	Price Rate	Total

.....

(Name of Institution)

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Req. No.....

FIGURE 8

FISCAL YEAR 191..

STATE OF NEW JERSEY

....., N. J., ..., 191..

(Department or Institution)

To the Comptroller of the Treasury, Trenton, N. J.

Dear Sir: In accordance with the provisions of Chapter 158, P. L. 1914, Requisition is hereby made for reservation of appropriation in the sum of..... $...../100

(Limitation of Expense)

(This Requisition is not valid unless countersigned by Comptroller, as provided by statute)

for .....

(Purpose of Expense)

as set forth below.

Signature authorized in accordance with Chapter 158, P. L. 1914.

Account No.....Title.....

.....

Chapter.....Laws of.....

(Name and Title of Official)

(This space for use of Comptroller's Office only.)

Countersigned:

Entered.....Page.....

.....

Comptroller.

Date.....

By .....

Assistant designated pursuant to Chapter 158, P. L. 1914.

SALARIES OF OFFICERS

Month of.....191..

No.	Name	Position	Annual Salary	Time	Total

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FIGURE 9

Req. No.....

FISCAL YEAR 191..

STATE OF NEW JERSEY

....., N. J., ..., 191..

(Department or Institution)

To the Comptroller of the Treasury, Trenton, N. J.

Dear Sir: In accordance with the provisions of Chapter 158, P. L. 1914, Requisition is hereby made for reservation of appropriation in the sum of..... $...../100

(Limitation of Expense)

(This Requisition is not valid unless countersigned by Comptroller, as provided by statute)

for .....

(Purpose of Expense)

as set forth below.

Signature authorized in accordance with Chapter 158, P. L. 1914.

Account No.....Title.....

.....

Chapter.....Laws of.....

(Name and Title of Official)

(This space for use of Comptroller's Office only.)

Countersigned:

Entered.....Page.....

.....

Comptroller.

Date.....

By .....

Assistant designated pursuant to Chapter 158, P. L. 1914.

WAGES OF EMPLOYEES

Month of.....191..

No.	Name	Position	Rate per Diem or Month	Time	From and To	Amount Due

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FIGURE 10

(Form Letter No. 2.)

.....
(Department, Institution, Etc.)

.....191....

To the Comptroller of the Treasury, Trenton, New Jersey.
Dear Sir:

In connection with order No.....Requisition No.....
I beg leave to advise you that the following is the condition of the shipment received in accordance therewith:
Condition of Goods.....
Amount of Items Short.....
Amount of Damaged Goods.....
Freight Paid.....
Discount .....

This.....has called the attention of.....
(Dept., Institution, etc.)
.....to this matter and will advise you.

Very respectfully,
Signed.....
(Title of Officer.)

In compliance with the requirements of the statute, a statement of account form was adopted as the standard form for the State business, to wit:

FIGURE 11

No Claim Valid
Unless Requisition is Attached.
Chapter 158, P. L. 1914.

The State of New Jersey.
To.....Dr.
.....
191

Month	Date		Dolls.	Cts.
		Approved at $ Total Forward,		

Received Payment,
.....
(Sign Here.)

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The large number of telephones in use throughout the State, and the general use of electricity and gas involving many transactions, caused much confusion between various telephone, gas and electric companies in identifying checks on the State Fund with particular transactions. A special form of bills conforming with the form in use in New York State was adopted for telephone bills. New forms for gas and electric light transactions were also adopted.

The form of requisition is always the same, the part below the countersignature of the Comptroller changes according to the character of the obligation to be incurred. The Requisition Act did not change any of the existing statutes regulating purchases of supplies or incurrment of obligations. The enforcement of the act limiting purchases in excess of one thousand dollars, and requiring contracts for the same, produced the situation now in existence whereby eighty per cent., and more, of the entire maintenance cost of the institutions comprises items on contract. The entire purchases of the State may be contained in three classes: First, contract items; second, non-contract items or miscellaneous purchases; and third, items purchased by permission of the State House Commission, with or without contract. The first two classes are easily understood. The last-named class comprises all work of such a character, or supplies, materials, etc., of such a nature that it is impossible, or bad business policy, to make contracts for the same; or where the purchase by contract might not be in the best interests of the State.

To meet the situation described, involving emergency repairs, purchase of fresh vegetables or perishable goods of any description, or cattle, etc., or, in general, all articles where there is no competition, Chapter 202 of the Laws of 1913 provides that this may be done with the permission of the State House Commission, in writing. The method in vogue is for the department head or institution manager to apply to the State House Commission, consisting of the Governor, Treasurer and Comptroller, for permission to incur obligations of this nature, and the permission is usually accorded upon a proper explanation of the circumstances surrounding the transaction.

A requirement of the State House Commission is that the cost of the work to be done, or the supplies to be furnished, must accompany the request for their action. A form of estimate

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similar to the one inserted is used for this purpose. This form is also used in connection with obtaining prices on non-contract and miscellaneous purchase items on requisition.

FIGURE 12

E 1

To Dealers in.....

Please quote and insert below lowest prices on all or any portion of the materials or articles described below, f. o. b..... .....with no charge for packing or cartage.

Chapter.....Year.....
Short Title.....

Signed.....
(Title of Officer)

Quantity	Description of Item	Insert Price Below		
		Unit	Rate	Total

Reply at once.

All information in regard to this quotation must be written or printed on back of this sheet.

Date of Quotation.....
Quoted by.....
Address .....
To be delivered within.....days

All the matter appearing upon the forms set forth herein that is comprised below the signature of the Comptroller is a detail of the requisition system. Investigation of the methods in use in the best managed States and State institutions indicated that an essential requirement of a requisition system comprised a statement from the purchasing power as to the quantity on hand. This information conveyed to the financial officers a guaranty as to the opportuneness of the purchase, and was not an interference in a detail of management. The provision on the

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non-contract or miscellaneous forms requiring a statement as to the last price purchased was intended to attract the attention of the purchasing officer to the transaction in such a manner as to prevent overpayment in prices, or in case of an excessive difference in cost, as compared with a prior purchase, to merit an explanation.

The forms set forth in no case exceed and in general afford only such information as might be required by the Comptroller in auditing and adjusting any claims against the State before their payment, as he is authorized to do by the act creating the position of Comptroller of the Treasury.

In addition, they give an immediate opportunity for pre-audit. The procedure required of the various departmental and institutional heads is to forward an original and a copy of the requisition in each instance to the Comptroller. Forms are supplied them in quadruplicate, two copies being retained by the department or institution. Upon ascertaining that the account is in funds, and the other requirements having been complied with, the original requisition is returned to the department or institution to be attached to the approved bill when passed for payment. If the transaction involves the delivery of supplies of any nature, and is concluded in the one delivery, the duplicate bill or invoice must be forwarded to the Auditing Department, where it is jacketed with the duplicate requisition, so that it may be compared with the approved bill when it is forwarded for payment. This duplicate must indicate on its face the receipt of the goods, and by whom. If the transaction is a continued one, such as the delivery of supplies through a period of a week or month, or longer, the memoranda invoices detailing the articles included in each shipment or delivery must be stamped and checked by the storekeeper as to their receipt, and the memorandum invoice forwarded to the same department to be jacketed in the same manner.

In brief, the ordinary method followed in any household of keeping account of the supplies delivered or purchased from a merchant on a monthly book account, whereby a memorandum invoice accompanies the delivery of any article or articles and is followed at the close of a period by a statement against which the invoices are checked, is the simplest explanation of the system in vogue.

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In order to render more easy the operation of the system, a pamphlet containing rules and regulations for the use of the several departments and institutions was prepared and distributed to all officers and employes of the State. Before the adoption of these rules and regulations a thorough and exhaustive examination of the methods in vogue in the several departments of the United States Government and in similar departments in other States was had, and the rules and regulations promulgated by a ruling of the Comptroller were based upon the most reasonable methods of supervision in vogue among them all, with a special view towards meeting certain situations particularly true to our own State. Departments have been required, in so far as they can, to make reservation of appropriation immediately of all fixed charges of expense. The book record of the requisitions and of the transactions involved is best described by a copy of the Requisition Register, which is given herewith.

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FIGURE 13

STATE OF NEW JERSEY—COMPTROLLER'S OFFICE—APPROPRIATION RESERVE

Account No.....

Sheet No.....

Short title.....

Chap..... Laws of.....

Chapter	Laws of	Amount
.....	.....	$.....
.....	.....	.....
.....	.....	.....
.....	.....	.....

.....
(Department or Institution)

Date	Req. No.	Amount	Appropriation Balance	"R." Req. No.	"W." War'nt No.	Debit Requisition	Credit Warrant	Balance	Requisition Cancel-lations	Receipts Earnings

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A part of the system comprehends the furnishing of monthly balance statements to all departments and institutions on the following form:

FIGURE 14

OFFICE OF COMPTROLLER

DEPARTMENT OF REQUISITIONS AND AUDIT

Trenton, N. J.,.....191...

Sir:

The condition of your appropriations on this..... day of.....191..., is as follows:

Appropriation .....No.....

(Short title)

Requisition Reserve - - - - $.....

Contract Reserve - - - - - $.....

Free Balance - - - - - - - $.....

Very truly yours,

.....

Comptroller.

The Requisition Act became a law on the 14th of April, 1914, and made it incumbent upon the Comptroller to put it into operation within sixty days after that date. On June 15th, all departments of the State government were advised as to the form of requisitions, etc. Prior to that time the balance standing on the books of the Comptroller to the credit of the several departments and institutions had been taken, and statements filed by all departments as to the amount of outstanding obligations remaining unpaid, so that a balance might be struck as a basis for the operation of the law. From June 15th the Auditing Department gradually took up with all of the State departments the work of putting into effective operation the new system throughout the whole State. Unfortunately, the statute was passed so late in the fiscal year that it was impossible to have it in perfect operation prior to the close of the year ending October 31st, 1914. This was due largely to the magnitude of the task, but it was further complicated by the fact that in order to administer the law to the full interpretation it was necessary to make adjustments of accounts that would not have had to be made if the operation of the statute had begun with a fiscal year. In the main, the fact that the department had four months

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in which to work out the details of the system, and make necessary changes and adjustments in order to perfect the same, was a great advantage, so that the beginning of the fiscal year of 1915, which occurred on November 1st, 1914, found each department in the State operating on the new plan.

As the October, 1913, accounts of outlying institutions had been paid out of the appropriation for the year beginning November 1st, 1913, and as the purpose of the Requisition Act was to adjust the accounts of each year as of the year, it was immediately apparent, upon the act becoming a law, that to follow out the spirit and letter of the act it would be necessary for the departments and institutions to make an effort to pay thirteen months' expenses on appropriations based on an estimate for twelve months. That has been done, but in the working out of this result, with a desire on the part of the State's financial officers to force the departments and institutions through the full period, and a feeling on the part of the heads of the same that it was unfair to require them to go through thirteen months with the amount of the appropriation provided for twelve months, some irritation resulted, through no fault of this department, as a condition confronted it that had to be met. The condition of the State Treasury did not warrant the Legislature of 1914 in including in the supplemental appropriation bill the amount sufficient to adjust the payments of the October, 1913, accounts, and the situation created thereby was not of the making of this department, nor of the other State departments and institutions. Appreciating the situation, I personally visited each institution in this State, and conferred with the active heads, so that the amount of friction caused by the operation of the statute might be reduced to a minimum.

While the labor imposed upon my department was tremendous, necessitating, as it did, continued work on the part of the employes long after the regular hours, the detail required by the operation of the system increased the work of many of the heads of departments and institutions. I am glad to say that the manner in which the majority co-operated with the work of this department in working out the system created by this statute to the perfected condition that now obtains shows that the State of New Jersey has a class of employes of a high type.

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The close of the year 1914 showed the system in complete operation in all departments of the State government.

As soon as the co-operation of all departments was secured, and the value of the system demonstrated, my attention was turned to the problem of eliminating as much of the detail and additional burden placed upon departmental and institutional heads as it was possible to do and at the same time accomplish the results sought. With that view, and in accordance with the statute, I have directed the payment of claims and payrolls without regard to the Treasurers of the institutions, and have placed upon my own department the burden of an amount of additional work commensurate with that performed in connection with the operation of the statute. In addition, I have reduced the amount of work to such an extent that the increase in manual labor required from departmental officers and institutional heads is at a minimum by the elimination of the monthly requisition on contract items and the substitution of a requisition covering the total amount of the contract reservation.

I have appreciated from the outset that there are two means by which the system might be put in disrepute; the first, being that of interference with management; and the second, delay in the operation of the system. I have drawn the line very rigidly in the matter of interference with management, and have tried to carry out the plan on so high a plane that nothing that smacked of interference could creep into it. In the matter of the second destructive force, I am free to say that no requisition that should have received countersignature has been received in this department and held over night.

Institutional and departmental heads have been instructed that in the operation of the statute they must always bear in mind that there are three things to be protected at all times, and that no technical failure to anticipate the expense connected with any would be criticized by this department. The three things referred to are: protection of human life; second, protection of State property; and third, protection of animal life.

To elaborate the entire detail of the system would require more space than is necessary in this report. Briefly, every reasonable precaution has been taken to conserve the State's funds without interfering with the prerogatives of the respective departments and institutions. If the system had accomplished

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nothing more than to require those charged with the responsibility of expending State funds to stop and think before incurring the obligation, it has saved the State, in its repressive influence, thousands of dollars. The wrench caused by placing restrictions of a proper nature upon the expenditure of State funds has been a severe one, and has produced considerable criticism.

The requisition system is nothing new in the State of New Jersey. In 1895, when the Printing Board was established, provision was made in the act for the issuance of requisitions for all stationery supplies in excess of the contract, or not included in the estimates upon which the contract annually made is based, and all blanks and stationery supplies in the State departments at the Capitol have been purchased on requisition since that year. The defect in the requisition provided for in the 1895 act was that the amount of expense need not be indicated, and no machinery was provided whereby the obligation incurred might be recorded prior to the actual payment. The administrative policy of the State in relation to its fiscal affairs, and the books of record that have continued for so many years in this department provided no machinery for the taking of a true balance of the year's business. The books of record indicate merely the amount of the appropriation and the disbursements as they are made, so that, from the standpoint of the Comptroller, it has been impossible to determine the financial condition of any department, in the absence of a statement of the outstanding bills. The machinery provided by the operation of the Requisition Act makes it possible for the Comptroller, now that the act is in full operation, and that the operation has begun with a fiscal year, to close the year's business as of the year in which the business was done. Not only that, but it will be possible on October 31st, 1915, at the end of the present fiscal year, for the Comptroller to withdraw from the cash balance the amount of contractual obligations of the State which have been requisitioned, and also the outstanding requisitions for which no bills have been presented up to that date. The balance remaining will be the first actual and true balance that it has been possible to draw off in the history of the State of New Jersey. If the Requisition Act accomplishes no more than to provide the machinery for this, it is worth all the labor involved.

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Many problems in the administration of the fiscal affairs were presented by the working out of the new act. They have all been solved. In the case of those institutions who live by appropriation there is no reason why their appropriation should be exceeded except where a deficiency actually exists caused by the adjustment of the October expenses. When the deficiency has been supplemented there is no reason why their appropriation should again be supplemented. In the case of those institutions that earn out of appropriation or are paid by the number of inmates taken care of by them, their appropriation need only be supplemented where the earnings exceed the appropriation limitation. In most of these cases, when the odd month has been adjusted, they can easily live within their earning capacity.

The experience of the short period in which the act has been in effect shows that its complete operation will eliminate entirely, in so far as appropriations for maintenance and ordinary disbursements are concerned, any necessity for the supplemental bill, which has been the nightmare of the State's financial officers.

Indications are that the State will reach in 1915 its greatest annual income, in the absence of any other means of taxation to increase the State's revenue.

It has been possible, by the operation of the Requisition Act, to ascertain the actual condition of the State at the close of business on October 31st, 1914. The cash balance in the Treasury was $1,085,605.61, the amount of outstanding contractual obligations was $868,751.67, the amount of requisitions outstanding was $373,286.40. This indicates that the total liabilities of the State were in excess of the actual cash balance in the sum of $156,432.46.

In the total of the requisitions outstanding are included those issued in favor of State institutions based on uncollected receipts from counties in the sum of $68,664.17. It must also be remembered that the total amount quoted as represented by outstanding requisitions will be reduced on the presentation of the bills, as the reservation of appropriation by requisition, as a rule, is in excess of the actual obligation incurred. Consequently, a considerable lapse of appropriations will always occur on the adjustment of the bills for the payment of which requisitions were outstanding on October 31st, 1914.

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In addition, another institution collected receipts in the sum of $10,623.98, which were not deposited until after November 1st, and thereby became a credit in this year's funds.

At the close of the year 1914 the amount of inheritance taxes assessed in that year and payable, but not collected, was $271,049.29. As a matter of fact, within thirty days there was paid into the State Treasury over $82,000.00 of this amount. In any other business this would be regarded as an uncollected account and be treated as an asset.

In the item of contractual obligations are included contracts that were entered into in the last week of October, 1914, in a considerable sum. No actual payments on account of these will be required until late in 1915.

In addition, the State of New Jersey is the owner or has invested in State institutions upwards of $15,000,000.00. No attempt has ever been made to appraise the value of the State's property except such appraisement as is made annually at the instance of institutional officers.

It is rapidly becoming more plain that the taking of the State's balance within a few days of the annual elections has caused unwarranted attacks upon the State's finances and financial condition. The absolute truthfulness of the financial data contained in this report shows how unwarranted these attacks have been. There does not seem to be any valid reason why the State year should not agree with the calendar year. The progress made in progressive administrative methods in the financial affairs of the State in 1914 should be continued by changing the date for closing the State's fiscal year from October 31st to December 31st. The advantages of this change are many, not the least of which is the fact that the bulk of the State's income is received in the Treasury about February 1st. Advancing the close of the year to within thirty instead of ninety days from that date would make more easy the problem of adjusting the State's finances.

As soon as the financial statements of all municipalities are filed in this department, my report will be issued, including a copy of same.

Respectfully submitted,

E. I. EDWARDS,

Comptroller of the Treasury.

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Assessors' Valuation of Real and Personal Property Taxable in New Jersey from 1897 to 1905 inclusive.

COUNTIES.	1897.	1898.	1899.	1900.	1901.	1902.	1903.	1904.	1905.
Atlantic	$17,605,549 00	$17,668,393 00	$20,144,201 00	$20,442,811 00	$26,829,008 00	$28,282,749 00	$53,456,611 00	$54,763,123 00	$57,051,796 00
Bergen	35,325,608 00	44,120,645 00	42,544,934 00	42,150,268 00	42,235,091 00	43,075,496 00	44,185,940 00	46,704,264 00	51,692,679 00
Burlington	22,776,879 00	22,577,738 00	22,455,228 00	22,416,290 00	22,178,366 00	22,060,974 00	22,255,723 00	23,630,111 00	24,404,915 00
Camden	37,159,149 00	36,648,004 00	37,163,518 00	38,426,305 00	40,066,241 00	42,084,656 00	46,672,767 00	48,952,914 00	50,114,972 00
Cape May	6,232,208 00	7,259,698 00	6,749,029 00	7,025,424 00	8,140,000 00	8,460,000 00	8,818,000 00	9,990,000 00	11,356,700 00
Cumberland	16,955,677 00	17,001,393 00	16,694,777 00	17,099,295 00	17,083,000 00	17,420,000 00	17,574,000 00	18,074,000 00	18,528,000 00
Essex	192,162,000 00	195,440,000 00	208,932,000 00	210,799,000 00	222,157,000 00	230,197,268 00	237,172,475 00	245,671,200 00	266,539,637 00
Gloucester	14,341,546 00	14,337,228 00	14,326,516 00	14,437,170 00	14,534,953 00	14,770,846 00	15,074,924 00	15,858,978 00	16,430,582 00
Hudson	156,174,229 00	158,312,883 00	161,994,302 00	169,127,899 95	172,928,511 00	180,825,890 00	186,039,960 70	196,426,982 65	240,738,648 10
Hunterdon	18,012,291 00	17,839,186 00	17,572,928 00	17,795,200 00	17,711,592 00	17,655,321 00	17,727,895 00	18,012,804 00	18,522,277 00
Mercer	43,493,872 00	43,946,250 00	44,567,084 00	45,732,895 00	47,363,488 00	47,379,850 00	49,228,664 00	54,114,495 00	55,944,600 00
Middlesex	27,577,308 00	27,855,918 00	27,312,101 00	28,306,679 00	28,623,968 00	28,710,357 00	29,207,723 00	30,475,205 00	38,548,290 00
Monmouth	45,691,327 00	46,412,712 00	47,460,277 00	48,761,719 00	49,375,953 00	28,935,140 00	32,908,792 00	34,647,650 00	58,692,845 00
Morris	26,370,334 00	26,784,781 00	27,333,354 00	27,791,202 00	28,294,016 00	49,954,350 00	52,020,169 00	56,127,070 00	32,100,362 00
Ocean	6,331,676 00	6,759,635 00	7,785,335 00	8,432,442 00	8,870,650 50	9,318,204 00	9,551,646 00	9,990,001 00	10,794,344 00
Passaic	57,073,571 00	60,217,407 00	62,719,963 00	65,854,164 00	66,894,337 00	71,350,830 00	73,798,023 00	76,752,626 00	79,325,284 00
Salem	14,071,298 00	14,083,771 00	13,906,048 00	13,965,834 00	13,906,959 00	13,237,435 00	13,979,520 00	14,249,965 00	14,727,155 00
Somerset	17,812,700 00	18,341,694 00	18,563,673 00	18,718,061 00	18,788,468 00	18,860,181 00	18,962,087 00	19,705,392 00	20,343,499 00
Sussex	10,631,732 00	11,090,534 00	12,156,270 00	11,589,721 00	11,672,363 00	14,911,121 00	14,859,294 00	12,341,393 00	12,535,111 00
Union	37,975,600 00	39,023,300 00	39,767,600 00	41,249,700 00	42,775,400 00	45,269,400 00	47,106,200 00	49,595,700 00	55,260,709 00
Warren	18,733,496 00	18,623,353 00	18,318,339 00	18,065,205 00	17,988,857 00	18,400,472 00	18,462,309 00	19,200,160 00	20,040,556 00
Totals	$812,609,690 00	$844,354,108 00	$864,516,527 00	$891,227,286 95	$913,418,741 50	$953,560,540 00	$1,008,062,612 70	$1,055,379,023 65	$1,158,683,961 10

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Assessors' Valuation of Real and Personal Property Taxable in New Jersey from 1906 to 1914 inclusive.

COUNTIES.	1906.	1907.	1908.	1909.	1910.	1911.	1912.	1913.	1914.
Atlantic	$60,338,214 00	$62,813,824 00	$64,161,197 00	$72,942,252 00	$80,124,421 00	$88,685,867 00	$111,061,963 08	$113,646,838 68	$119,060,177 39
Bergen	60,630,123 00	77,123,927 00	86,298,020 00	93,637,719 00	102,514,526 00	109,634,724 00	119,054,142 00	140,729,673 00	145,960,796 00
Burlington	28,901,358 00	30,284,722 00	30,390,336 00	30,455,304 00	30,997,525 00	31,873,587 00	32,881,758 00	33,654,959 00	34,815,501 00
Camden	62,063,859 02	70,400,549 00	72,781,189 44	74,811,949 20	77,296,931 00	81,368,783 80	83,830,783 72	88,777,921 23	92,352,929 00
Cape May	20,139,561 00	20,425,447 00	22,361,782 00	23,765,538 00	25,133,851 00	27,676,166 00	30,101,416 00	32,878,355 00	35,001,780 00
Cumberland	20,413,835 00	21,939,862 00	21,913,086 00	22,163,967 00	23,464,212 00	24,436,234 00	25,351,580 00	26,445,842 00	27,040,720 00
Essex	415,755,628 00	441,208,383 00	442,850,306 00	485,771,413 00	516,304,860 00	552,343,996 00	583,870,154 00	606,478,552 00	621,744,370 00
Gloucester	18,629,132 00	20,096,298 00	20,607,711 00	21,252,258 00	22,071,345 00	23,237,959 00	24,161,957 00	25,442,688 00	26,246,575 00
Hudson	298,698,545 00	467,158,853 00	436,869,692 00	453,970,270 00	467,930,819 00	495,065,743 00	505,169,196 00	527,948,180 00	533,743,794 00
Hunterdon	19,505,987 00	19,907,295 00	19,912,215 00	20,263,122 00	20,773,174 00	21,142,112 00	20,099,500 00	21,098,664 00	21,578,456 00
Mercer	79,243,336 00	87,546,739 00	86,016,460 00	86,996,781 00	88,642,928 00	93,619,955 00	102,892,718 00	107,999,358 00	111,536,272 00
Middlesex	46,557,485 00	51,606,622 00	53,975,666 00	56,225,541 00	59,733,496 00	62,907,862 00	68,192,295 00	74,277,824 00	77,940,046 00
Monmouth	76,531,015 00	85,425,314 00	86,547,379 00	89,273,685 00	92,466,716 00	96,497,913 00	102,263,118 00	107,323,246 00	108,643,752 00
Morris	38,707,999 00	44,384,091 00	43,892,018 00	45,581,792 00	47,051,366 00	47,967,930 00	50,044,860 00	52,819,024 48	53,668,527 00
Ocean	13,730,759 00	15,044,262 00	15,384,722 00	10,095,587 00	16,647,830 00	17,675,496 00	18,981,384 00	19,968,907 00	20,379,364 00
Passaic	31,526,367 00	124,683,312 00	139,064,380 00	146,568,974 00	154,525,096 00	160,978,641 00	170,682,686 00	176,183,742 00	185,758,584 00
Salem	15,102,227 00	15,755,180 00	15,435,028 00	15,614,815 00	15,872,320 00	16,332,917 00	16,420,308 00	16,586,613 00	17,185,357 00
Somerset	22,547,093 00	22,929,381 00	27,696,378 00	28,399,779 00	29,369,315 00	30,294,704 00	32,479,757 00	33,776,179 00	35,115,582 00
Sussex	13,540,147 00	14,381,822 00	14,521,111 00	14,933,100 00	15,130,743 00	15,626,401 00	15,741,760 00	15,888,068 00	16,372,547 00
Union	106,259,437 00	114,454,000 00	118,971,114 00	127,013,402 09	135,383,489 85	144,344,797 36	150,701,008 98	158,761,263 74	166,631,178 22
Warren	21,287,966 00	23,982,035 00	23,351,388 00	23,928,989 00	24,409,760 00	24,918,687 00	24,883,936 00	25,573,765 00	25,823,721 00
Totals	$1,570,210,073 02	$1,841,527,418 00	$1,843,001,178 44	$1,949,687,287 29	$2,045,898,213 85	$2,166,735,535 16	$2,289,770,280 78	$2,406,260,698 22	$2,431,605,028 61

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ABSTRACTS

OF THE

AMOUNT OF RATABLES

OF THE

STATE OF NEW JERSEY

FOR THE YEAR 1914

(167)

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STATE OF NEW JERSEY,
OFFICE OF THE COMPTROLLER OF THE TREASURY.
TRENTON, November 2, 1914.

To the Senate and General Assembly:

Copies of the Abstracts of Ratables, as returned by the Boards of Assessors of the several counties for the year 1914, are herewith presented. Some of these abstracts are incomplete. It is impossible to have omissions supplied after the abstracts have been received at this Department, as the Board of Assessors adjourns upon presenting to the County Collector the abstracts as prepared by them.

Respectfully submitted,
E. I. EDWARDS,
Comptroller of the Treasury.

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Abstract of Ratables and Exemptions in the County of ATLANTIC for the Year 1914.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.
Absecon—1st Ward	1,425½	1,063	$33,275 00	$90,400 00	$163,675 00	.....	$20,825 00	$184,500 00
Absecon—2nd Ward	1,234½	380	96,945 00	118,690 00	215,635 00	$6,723 00	22,150 00	244,508 00
Atlantic City	2,177	16,050	56,828,020 00	28,565,450 00	85,393,470 00	1,310,130 00	6,892,800 00	93,596,400 00
Buena Vista Township	27,908.67	2,481	351,222 00	364,755 00	715,977 00	14,824 00	53,410 00	784,211 00
*East Atlantic City—1st Ward	1,107	2,247	101,440 00	5,370 00	106,810 00	615 00	1,290 00	108,815 00
*East Atlantic City—2nd Ward	.....	3,579	159,710 00	11,275 00	170,985 00	.....	1,450 00	172,435 00
Egg Harbor City	.....	25,463	304,846 83	517,625 00	822,471 68	1,375 00	208,469 64	1,082,296 32
Egg Harbor Township	21,008½	16,052	826,675 00	214,400 00	1,041,075 00	78,012 00	77,325 00	1,196,412 00
Folsom Borough	5,322¼	571	60,475 00	20,900 00	81,375 00	1,657 00	2,550 00	85,582 00
Galloway Township	35,276½	10,232	647,611 00	255,525 00	903,136 00	12,726 00	60,125 00	975,987 00
Hamilton Township	70,140	12,200	654,120 00	283,100 00	937,220 00	58,358 00	148,314 00	1,144,892 00
Hammonton Town	96,176.42	.....	1,013,400 00	1,171,750 00	2,185,150 00	15,600 00	333,172 00	2,533,922 00
Linwood Borough	1,638	191	135,524 00	160,956 00	296,480 00	1,619 00	29,925 00	328,024 00
Longport City	.....	.....	638,132 00	294,425 00	932,557 00	20,202 00	31,075 00	983,835 00
Margate City	.....	.....	3,290,910 00	149,250 00	3,440,160 00	2,220 00	46,238 00	3,488,618 00
Mullica Township	32,119	.....	220,734 00	128,964 00	349,748 00	6,097 00	51,494 00	407,339 00
Northfield City—1st Ward	518½	396	65,975 00	182,315 00	248,290 00	.....	24,091 00	272,381 00
Northfield City—2nd Ward	1,236½	1,057	102,775 00	129,337 50	232,112 50	4,695 00	37,052 90	273,860 40
Pleasantville City	.....	.....	1,335,773 00	1,036,092 00	2,371,865 00	12,894 00	285,420 00	2,671,179 00
Port Republic City—1st Ward	1,125½	.....	9,075 00	28,850 00	37,925 00	.....	6,578 67	44,503 67
Port Republic City—2nd Ward	2,379	.....	29,860 00	17,650 00	47,510 00	.....	6,616 00	54,126 00
Somers Point—1st Ward	116	1,782	205,446 00	79,600 00	285,046 00	24,435 00	23,763 00	433,244 00
Somers Point—2nd Ward	1,358	.....	281,045 00	61,050 00	342,095 00	.....	6,930 00	349,025 00
Ventnor City—1st Ward	320	4,561	2,251,074 00	1,247,755 00	3,498,829 00	.....	277,415 00	3,776,244 00
Ventnor City—2nd Ward	322.67	3,232	2,821,025 00	720,550 00	3,541,575 00	22,360 00	129,100 00	3,693,035 00
Weymouth Township	36,105	.....	153,269 00	53,475 00	206,744 00	1,483 00	16,575 00	224,802 00
Totals	278,999½	101,666	$72,768,406 68	$35,899,509 50	$108,667,916 18	$1,597,507 00	$8,794,754 21	$119,060,177 39

*Formerly Brigantine City, N. J.

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Abstract of Ratables and Exemptions in the County of ATLANTIC for the Year 1914.—Continued.

TAXING DISTRICT.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Amounts Added Under Ch. 57, Laws of 1910.	Net Valuation on Which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation.			
					Public Schools.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.
Absecon—1st Ward	.....	.....	.....	107	$4,300 00	$1,000 00	$16,475 00	.....
Absecon—2nd Ward	$2,300 00	.....	$426,708 60	66	.....	.....	.....	.....
Atlantic City	632,212 16	$81,400 00	93,045,587 84	9,252	635,650 00	1,707,900 00	1,333,500 00	.....
Buena Vista Township	.....	.....	784,211 00	835	11,950 00	.....	8,200 00	$350 00
*East Atlantic City—1st Ward	.....	.....	.....	10	.....	.....	.....	.....
*East Atlantic City—2nd Ward	.....	.....	281,250 00	7	.....	.....	.....	.....
Egg Harbor City	11,079 50	.....	1,021,216 82	608	16,300 00	3,495 00	29,850 00	.....
Egg Harbor Township	12,275 00	5,137 00	1,189,275 00	343	16,550 00	.....	18,550 00	2,900 00
Folsom Borough	.....	.....	85,582 00	58	1,050 00	100 00	2,300 00	.....
Galloway Township	860 00	120,000 00	1,095,127 00	472	5,125 00	200 00	4,900 00	1,500 00
Hamilton Township	13,045 00	17,000 00	1,148,847 00	508	20,300 00	123,000 00	24,300 00	5,200 00
Hammonton Town	1,800 00	.....	2,532,122 00	1,245	80,100 00	61,350 00	45,150 00	3,500 00
Linwood Borough	3,300 00	.....	324,724 00	180	12,600 00	1,300 00	3,050 00	100 00
Longport City	17,720 00	.....	966,115 00	51	.....	22,400 00	12,222 00	.....
Margate City	7,670 00	.....	3,480,948 00	.....	36,686 24	64,565 00	2,740 00	.....
Mullica Township	5,650 00	.....	401,689 00	265	4,000 00	2,500 00	4,200 00	600 00
Northfield City—1st Ward	.....	.....	.....	60	.....	61,477 00	1,225 00	.....
Northfield City—1st Ward	12,608 00	200 00	533,833 40	114	650 00	1,650 00	.....	.....
Pleasantville City	15,225 00	.....	2,655,954 00	.....	73,700 00	72,500 00	54,355 00	17,500 00
Port Republic City—1st Ward	.....	.....	.....	1,123	950 00	.....	3,125 00	225 00
Port Republic City—2nd Ward	200 00	.....	98,429 67	45	.....	.....	.....	.....
Somers Point—1st Ward	.....	.....	.....	63	.....	3,190 00	.....	.....
Somers Point—2nd Ward	970 00	.....	781,299 00	98	2,000 00	5,400 00	3,800 00	.....
Ventnor City—1st Ward	.....	.....	.....	173	34,100 00	.....	.....	.....
Ventnor City—2nd Ward	15,218 00	50 00	7,454,111 00	115	.....	306,740 00	24,760 00	.....
Weymouth Township	.....	.....	224,802 00	119	4,975 00	.....	5,875 00	1,135 00
Totals	$752,132 66	$223,787 00	$118,531,831 73	15,922	$1,011,436 24	$2,443,767 00	$1,603,577 00	$33,010 00

*Formerly Brigantine City, N. J.

Total County Taxes Appropriated	$337,580 00
Bank Stock Taxes due County	11,373 28
Net County Taxes Apportioned	326,206 72

County Tax Rate per $100 of Valuation	$0.27539
State School Tax Rate per $100 of Valuation	$0.259682
County Poor Tax Rate per $100 of Valuation	$0.014949

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Abstract of Ratables and Exemptions in the County of ATLANTIC for the Year 1914.—Continued.

TAXING DISTRICT.	Property Exempt from Taxation.	Apportionment of Taxes.					Total Tax Rate per $100 Valuation.	County Poor Tax.
	Total Amount of Exempt Property.	State School Tax.	Net County Taxes Apportioned.	Total Local Taxes as Appropriated.	Bank Stock Taxes due Taxing District.	Net Local Taxes to be Raised.		
Absecon—1st Ward	$21,775 00	$1,108 08	$1,174 70	$7,295 00	.....	$7,295 00	$3.204432	$63 79
Absecon—2nd Ward	.....	.....	.....	.....	.....	.....	.....	.....
Atlantic City	$3,727,050 00	241,622 76	256,145 40	1,253,490 33	$8,986 75	1,244,503 58	1.87123	.....
Buena Vista Township	20,500 00	2,036 45	2,158 95	8,495 00	105 00	8,390 00	1.63349	117 25
*East Atlantic City—1st Ward	.....	.....	.....	.....	.....	.....	.....	.....
*East Atlantic City—2nd Ward	.....	730 35	774 00	4,325 00	.....	4,325 00	2.08793	42 05
Egg Harbor City	49,645 00	2,651 91	2,811 40	14,277 25	367 50	13,909 75	1.9124	.....
Egg Harbor Township	28,000 00	3,088 33	3,274 00	13,900 00	.....	13,900 00	1.78759	177 80
Folsom Borough	3,450 00	222 24	235 59	1,250 00	.....	1,250 00	2.014721	12 79
Galloway Township	11,725 00	2,843 84	3,014 80	9,523 58	.....	9,523 58	1.59310	163 71
Hamilton Township	173,300 00	2,983 24	3,162 66	17,155 00	142 50	17,012 50	2.050531	171 74
Hammonton Town	190,100 00	6,575 46	6,970 67	33,943 13	835 03	33,108 10	1.8733	.....
Linwood Borough	17,050 00	843 24	894 00	4,176 90	.....	4,176 90	1.821181	48 54
Longport City	34,622 00	2,508 83	2,659 61	24,076 00	.....	24,076 00	2.972802	.....
Margate City	103,991 34	9,039 39	9,583 75	46,225 00	.....	46,225 00	1.87401	520 36
Mullica Township	11,300 00	1,043 11	1,105 80	5,650 00	.....	5,650 00	1.929657	60 04
Northfield City—2nd Ward	62,702 00	.....	.....	.....	.....	.....	.....	.....
Northfield City—2nd Ward	2,300 00	1,336 26	1,469 58	5,815 00	.....	5,815 00	1.60226	79 80
Pleasantville City	218,055 00	6,897 03	7,311 61	39,111 05	646 45	38,464 60	2.011211	397 03
Port Republic City—1st Ward	9,200 00	.....	.....	.....	.....	.....	.....	.....
Port Republic City—2nd Ward	.....	255 60	271 00	1,715 00	.....	1,715 00	2.28707	14 71
Somers Point—1st Ward	3,190 00	.....	.....	.....	.....	.....	.....	.....
Somers Point—2nd Ward	11,200 00	2,028 39	2,150 90	10,876 01	.....	10,876 01	1.933863	116 79
Ventnor City—1st Ward	34,100 00	.....	.....	.....	.....	.....	.....	.....
Ventnor City—2nd Ward	331,500 00	19,356 98	20,520 45	110,975 17	190 00	110,785 17	2.01394	.....
Weymouth Township	11,985 00	583 77	618 85	2,990 00	.....	2,990 00	1.880286	33 60
Totals	$5,091,840 34	$307,305 35	$326,306 72	$1,615,894 47	$11,273 28	$1,604,621 19	.....	$2,020 00

*Formerly Brigantine City, N. J.

Note—Atlantic City, Egg Harbor City, Hammonton, Ventnor City and Longport City have no apportionment of the county poor tax as the municipalities provide for their own poor.

I certify the above to be a true copy of ratables and exemptions reported to me by the Atlantic County Board of Taxation, September 19th, 1914.

ENOCH P. JOHNSON, County Collector.

Attest—
FRANZ T. VOELKER, Secretary.

C. C. SHINN, President,
F. W. SOMERS,
THOS. B. WILLIAMS,
} Atlantic County Board of Taxation.

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Abstract of Ratables and Exemptions in the County of BERGEN for the Year 1914.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Amounts Deducted Under Ch. 57 Laws of 1910. and Ch. 188, Laws of 1912.	Net Valuation on Which County and State School Taxes are Apportioned.	Number of Polls Assessed.
Franklin Township	11,132	319	$575,345	$784,275	$1,359,620	$5,691	$124,045	$1,489,356	$2,675	$1,486,681	447
Harrington Township	1,021	3,586	224,812	181,125	405,937	2,280	10,630	418,847	6,630	412,217	107
Hillsdale Township	1,490	2,851	482,350	628,200	1,110,550	10,107	97,079	1,217,736	8,370	1,209,366	296
Hohokus Township	14,580	1,253	684,750	903,055	1,587,805	8,003	235,825	1,831,633	600	1,831,033	442
Lodi Township	515	1,302	130,250	86,000	216,250	308	14,550	231,108	3,400	227,708	171
Midland Township	6,601	1,717	693,695	701,350	1,395,045	1,497	143,370	1,539,912	12,413	1,527,499	374
New Barbadoes Township.	737	15,735	5,289,474	7,339,475	12,628,949	41,818	1,454,896	14,125,663	159,810	13,965,853	2,681
Orvil Township	589	871	225,450	278,045	503,495	49,652	46,925	600,072	14,475	585,597	111
Overpeck Township	461	5,285	2,228,740	2,458,580	4,687,320	4,910	147,616	4,839,846	52,843	4,787,003	1,409
Palisades Township	1,032	4,242	592,830	409,950	1,002,780	.....	103,409	1,106,189	12,620	1,093,569	349
Ridgewood Township	2,136	4,680	3,332,283	4,274,525	7,606,808	46,085	635,673	8,288,566	5,900	8,282,666	1,567
Rivervale Township	2,379	426	191,786	243,800	435,586	.....	20,800	456,386	2,860	453,526	146
Saddle River Township....	6,000	4,550	972,290	1,115,225	2,087,515	11,470	217,100	2,316,085	8,710	2,307,375	833
Teaneck Township	3,061	5,713	1.372,130	1,112,500	2,484,630	9,458	313,513	2,807,601	24,940	2,782,661	695
Union Township	1,840	11,909	1,430,215	1,874,550	3,304,765	923,100	198,250	4,426,115	19,550	4,406,565	981
Washington Township	2,110	.....	164,520	75,810	240,330	.....	12,525	252,855	3,765	249,090	48
Englewood City	1,979	5,141	5,163,500	5,666,950	10,830,450	38,351	1,601,305	12,470,106	71,404	12,398,702	1,787
Allendale Borough	1,677	246	268,550	485,300	753,850	6,099	70,450	830,399	5,850	824,549	198
Alpine Borough	3,549	586	689,963	246,720	936,673	.....	30,558	967,231	3,600	963,631	100
Bergenfields Borough	1,263	6,718	1,095,550	890,975	1,986,525	4,061	147,461	2,138,067	29,797	2,108,270	655
Bogota Borough	111	3,562	652,410	986,075	1,638,485	3,005	273,805	920,295	4,702	1,915,593	458
Carlstadt Borough	1,795	3,719	576,770	961,700	1,538,470	1,985	223,602	1,764,057	2,536	1,761,521	835
Cliffside Park Borough....	196	5,045	2,168,425	947,400	3,115,825	.....	261,290	3,377,115	64,578	3,312,537	525
Closter Borough	1,674	2,106	545,125	992,625	1,537,750	4,243	103,436	1,645,429	6,350	1,639,079	364
Cresskill Borough	1,053	1,782	416,863	301,480	718,343	3,929	51,034	773,306	28,281	745,025	136
Delford Borough	1,372	2,089	472,102	1,187,848	1,659,950	5,560	405,127	2,070,637	950	2,069,687	240
Demarest Borough	872	6,090	480,605	265,000	745,605	4,040	45,214	794,857	555	794,304	118
Dumont Borough	575	7,450	963,068	704,042	1,667,130	12,690	102,398	1,802,218	11,005	1,791,213	280

East Rutherford Borough..	1,761	3,759	947,800	1,461,025	1,408,825	13,918	404,845	2,827,583	3,335	2,824,253	929
Edgewater Borough	412	1,173	3,725,736	2,662,350	6,388,086	849,439	1,842,396	9,079,921	538,964	8,540,957	755
Emerson Borough	1,322	2,063	285,900	206,000	591,900	1,180	34,941	627,941	17,963	609,958	181
Englewood Cliffs Borough	1,059	411	662,200	217,780	879,980	.....	49,651	929,631	450	929,181	34
Fairview Borough	263	2,591	1,026,250	853,150	1,879,400	2,016	195,345	2,076,761	418,850	1,657,911	154
Fort Lee Borough	463	5,774	2,232,735	1,580,375	3,813,100	.....	281,954	4,095,054	39,875	4,055,179	350
Garfield Borough	221	12,107	1,336,065	3,241,870	4,577,935	3,323	675,765	5,257,023	130,596	5,126,427	1,229
Glen Rock Borough	1,435	806	557,320	649,500	1,206,820	17,795	97,150	1,321,765	500	1,321,265	352
Harrington Park Borough.	674	2,329	357,280	244,650	601,930	5,316	37,968	645,514	25,400	620,114	122
Hasbrouck H'ghts Borough	461	6,191	1,118,797	1,224,125	2,342,022	6,747	137,253	2,486,022	34,897	2,452,025	579
Haworth Borough	979	4,658	547,600	363,390	910,990	3,398	48,270	962,658	7,553	955,105	194
Ho-Ho-Kus Borough	872	778	366,850	347,600	714,450	17,513	45,500	777,463	4,077	773,386	89
Leonia Borough	454	4,204	1,222,115	1,267,625	2,489,740	2,210	200,850	2,692,800	79,800	2,613,000	359
Little Ferry Borough.....	776	1,525	468,640	522,360	991,000	.....	136,233	1,127,233	2,705	1,124,528	536
Lodi Borough	681	10,499	1,354,240	1,526,775	2,881,015	4,525	399,130	3,284,670	54,158	3,230,512	1,399
Maywood Borough	414	4,980	608,622	501,175	1,109,857	1,313	103,061	1,274,231	4,016	1,270,215	275
Midland Park Borough....	488	678	327,900	629,700	857,600	12,793	130,150	1,000,543	4,500	996,043	402
Montvale Borough	2,375	1,138	249,206	269,925	519,131	1,232	45,676	566,039	6,350	559,689	173
Moonachie Borough	1,091	2,832	214,230	101,850	316,080	.....	40,495	356,575	2,335	354,240	190
North Arlington Borough..	1,296	3,758	574,680	243,700	818,380	.....	104,350	922,730	4,135	918,595	210
Norwood Borough	1,231	4,532	346,700	264,175	610,875	6,646	43,705	661,226	12,720	648,506	121
Oakland Borough	4,799	159	159,580	324,440	484,020	1,790	67,268	553,078	8,200	544,878	99
Old Tappan Borough.....	2,500	1,000	141,650	88,500	230,150	.....	11,100	241,250	200	240,350	82
Palisade Park Borough....	150	6,268	838,600	711,725	1,550,325	2,668	125,692	1,678,085	2,275	1,675,810	400
Park Ridge Borough.....	1,024	2,760	522,099	703,220	1,225,319	1,425	118,460	1,345,204	8,033	1,337,171	392
Ramsey Borough	3,168	565	482,975	693,250	1,176,225	6,096	66,950	1,249,271	13,425	1,235,846	416
Ridgefield Borough	1,406	1,542	924,925	601,750	1,526,675	78,200	180,774	1,785,649	200	1,785,449	192
Riverside Borough	856	2,431	519,955	425,500	945,455	7,080	107,720	1,060,255	4,600	1,055,655	224
Rutherford Borough	2,544	15,080	3,910,205	4,341,615	8,251,820	14,919	535,367	8,852,106	51,395	8,800,711	1,828
Saddle River Borough.....	2,915	45	155,575	273,250	428,825	.....	47,550	476,375	2,300	474,075	102
Tenafly Borough	2,197	5,223	1,607,171	1,901,359	3,508,530	5,250	287,447	3,801,227	2,905	3,797,322	629
Upper Saddle River Bor...	2,965	.....	123,300	125,850	249,150	.....	25,050	274,200	1,400	272,800	82
Wallington Borough	421	3,313	539,040	646,255	1,185,295	1,512	151,823	1,338,630	25,000	1,313,600	596
Westwood Borough	968	5,349	759,050	1,171,550	1,930,600	2,750	149,340	2,082,690	10,400	2,072,290	399
Woodcliff Lake Borough...	2,107	146	253,565	250,300	502,865	1,155	52,510	556,530	.....	556,530	154
Woodridge Borough	408	2,370	461,223	546,985	1,008,208	5,012	127,049	1,140,260	360	1,139,909	241
Totals.....	116,973	232,510	$62,132,690	$67,187,229	$129,319,919	$2,280,283	$14,369,594	$145,960,796	$2,094,791	$143,866,005	31,293

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Abstract of Ratables and Exemptions in the County of BERGEN for the Year 1914.—Continued.

TAXING DISTRICT	Property Exempt from Taxation.						Apportionment of Taxes.					Total Tax Rate per $100 Valuation.
	Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	Net County Taxes Apportioned.	Total Local Taxes as Apportioned.	Bank Stock Taxes Due Taxing District.	Net Local Taxes to be Raised.	
Franklin Township	$13,400	.....	.....	$12,200	$36,600	$62,200	$3,938 81	$7,026 04	$22,450	.....	$22,450	$2 25
Harrington Township	17,000	.....	$1,000	1,000	.....	19,000	1,092 13	1,961 49	6,715	.....	6,715	2 36
Hillsdale Township	16,000	.....	5,150	8,300	.....	29,450	3,204 09	5,715 45	18,125	.....	18,125	2 24
Hohokus Township	43,850	.....	.....	7,300	5,500	56,650	4,963 60	8,833 75	18,445	.....	18,445	1 74
Lodi Township	2,650	.....	.....	.....	.....	2,650	603 29	1,084 54	3,701	.....	3,701	2 36
Midland Township	18,500	.....	.....	351,600	.....	370,100	4,046 95	7,218 95	19,205	.....	19,205	2 00
New Barbadoes Township.	436,600	$62,000	1,150,000	319,000	100,000	2,067,600	37,001 06	66,002 47	296,113	$3,860	292,253	2 38
Orvil Township	16,000	.....	.....	8,800	200	25,000	1,551 43	2,767 52	10,130	.....	10,130	2 44
Overpeck Township	104,785	.....	24,670	65,990	.....	195,445	12,682 67	22,334 18	87,433	209	87,274	2 54
Palisades Township	12,900	.....	5,420	17,285	.....	35,605	2,397 30	5,137 57	14,825	.....	14,825	2 10
Ridgewood Township	237,890	.....	54,860	212,435	12,600	517,785	21,944,07	39,143 79	159,626	856	158,770	2 66
Rivervale Township	5,000	.....	2,200	2,000	500	9,700	1,201 57	2,143 36	8,970	.....	8,970	2 71
Saddle River Township	45,000	.....	.....	16,000	30,000	91,000	6,112 15	10,904 63	33,438	.....	33,438	2 19
Teaneck Township	45,850	.....	15,650	6,950	200	68,650	7,372 37	13,072 90	42,750	.....	42,750	2 27
Union Township	98,000	.....	2,700	22,475	15,000	139,175	11,674 74	20,987 80	77,348	209	77,139	2 50
Washington Township	1,500	.....	.....	.....	.....	1,500	659 94	1,177 19	4,000	.....	4,000	2 25
Englewood City	195,000	30,000	36,300	271,500	37,000	569,800	32,849 08	53,248 92	166,837	1,796	165,041	2 07
Allendale Borough	11,000	.....	1,000	21,500	.....	33,500	2,184 56	3,896 81	12,445	.....	12,445	2 24
Alpine Borough	6,000	.....	136,800	6,200	1,015	200,015	2,553 04	4,585 33	4,920	.....	4,920	1 26
Bergenfields Borough	42,500	.....	1,300	16,425	100	60,325	5,585 64	9,904 62	30,192	.....	30,192	2 15
Bogota Borough	65,000	.....	16,000	12,000	.....	93,000	5,075 17	8,937 37	30,867	.....	30,867	2 35
Carlstadt Borough	66,500	.....	14,300	15,500	2,700	99,000	4,666 96	8,339 86	34,883	249	34,634	2 72
Cliffside Park Borough	92,250	.....	15,825	17,425	.....	125,500	8,776 22	15,562 26	60,135	.....	60,135	2 53
Closter Borough	47,000	.....	2,500	33,500	100	83,100	4,342 57	7,799 37	22,060	109	21,951	2 08
Cresskill Borough	10,800	.....	.....	.....	.....	10,800	1,973 87	3,500 12	11,050	.....	11,050	2 20
Delford Borough	30,000	.....	12,000	30,000	.....	72,000	5,433 42	9,781 33	26,490	.....	26,490	2 04
Demarest Borough	15,900	.....	3,200	11,385	.....	30,485	2,104 43	3,774 60	11,406	.....	11,406	2 19
Dumont Borough	66,000	2,000	3,000	29,500	1,000	101,500	4,745 63	8,415 09	23,965	.....	23,965	2 35

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East Rutherford Borough..	116,000	.....	50,000	20,425	.....	186,425	5,482 57	13,451 49	47,722	.....	47,722	2 44
Edgewater Borough	125,700	.....	69,200	16,200	11,000	222,100	22,628 38	40,125 29	144,873	704	144,169	2 33
Emerson Borough	6,000	.....	4,000	4,000	.....	14,000	1,616 02	2,882 66	9,940	.....	9,940	2 33
Englewood Cliffs Borough	8,000	.....	180,000	1,100	500	189,600	2,461 77	4,365 27	9,100	.....	9,100	1 74
Fairview Borough	56,600	.....	17,000	17,000	50,000	140,600	4,392 46	7,788 84	46,200	.....	46,200	2 97
Fort Lee Borough	69,000	106,000	148,500	56,500	.....	380,000	10,743 78	19,051 18	81,365	111	81,254	2 73
Garfield Borough	189,500	.....	118,400	12,750	4,400	319,050	13,581 94	24,416 40	85,899	224	85,675	2 38
Glen Rock Borough	7,200	.....	12,000	4,200	.....	23,400	3,500 56	6,244 29	24,430	.....	24,430	2 59
Harrington Park Borough.	6,600	.....	.....	14,700	.....	21,300	1,642 93	2,950 74	11,010	.....	11,010	2 46
Hasbrouck H'ghts Borough	35,200	.....	3,175	31,700	.....	70,075	6,496 39	11,678 62	40,400	.....	40,400	2 38
Haworth Borough	5,435	.....	460	3,950	.....	9,845	2,530 45	4,544 76	14,369	.....	14,369	2 25
Ho-Ho-Kus Borough	16,000	.....	9,500	8,300	1,000	34,800	2,049 01	3,655 01	13,004	.....	13,004	2 42
Leonia Borough	113,000	.....	7,650	57,800	6,000	184,450	6,922 87	12,275 84	35,875	.....	35,875	2 08
Little Ferry Borough.....	20,000	.....	3,125	8,400	700	32,225	2,979 32	5,314 51	18,125	.....	18,125	2 35
Lodi Borough	71,900	.....	106,500	45,975	4,250	228,625	8,558 91	15,386 44	46,793	75	46,718	2 18
Maywood Borough	8,015	.....	4,150	6,850	.....	19,015	3,365 30	6,003 02	18,605	.....	18,605	2 20
Midland Park Borough....	10,000	.....	.....	31,950	750	42,700	2,638 91	4,707 30	13,483	.....	13,483	2 09
Montvale Borough	14,500	.....	2,500	4,500	.....	21,500	1,482 84	2,645 08	10,345	.....	10,345	2 57
Moonachie Borough	7,800	.....	.....	2,200	.....	10,000	938 52	1,687 20	6,085	.....	6,085	2 46
North Arlington Borough..	20,075	.....	2,000	.....	225	22,300	2,433 72	4,375 13	15,213	.....	15,213	2 43
Norwood Borough	15,000	.....	5,450	6,500	.....	26,950	1,718 15	3,085 85	9,800	.....	9,800	2 24
Oakland Borough	6,650	.....	2,300	5,600	400	14,950	1,443 60	2,575 09	8,760	.....	8,760	2 33
Old Tappan Borough.....	2,500	.....	.....	500	.....	3,000	636 78	1,143 68	3,000	.....	3,000	2 00
Palisade Park Borough....	41,000	.....	2,400	6,250	.....	49,650	4,439 89	7,872 93	19,473	.....	19,473	1 92
Park Ridge Borough.....	48,500	.....	60,000	26,800	1,500	136,800	3,542 70	6,313 46	28,450	.....	28,450	2 86
Ramsey Borough	32,000	.....	1,700	14,500	700	48,900	3,274 25	5,840 60	23,425	143	23,282	2 62
Ridgefield Borough	25,000	.....	6,000	21,000	5,000	57,000	4,730 36	8,388 01	21,475	.....	21,475	1 94
Riverside Borough	20,500	.....	5,000	19,300	.....	44,800	2,796 85	4,989 01	13,313	.....	13,313	2 00
Rutherford Borough	186,350	.....	83,575	78,300	.....	348,225	23,316 57	41,916 46	159,004	1,394	157,610	2 54
Saddle River Borough.....	1,700	.....	2,900	5,000	1,000	10,600	1,256 01	2,240 47	4,070	.....	4,070	1 60
Tenafly Borough	58,000	6,000	16,200	91,750	3,100	175,050	10,060 61	17,839 76	47,275	184	47,091	2 00
Upper Saddle River Bor...	1,600	.....	600	5,500	2,800	10,500	722 76	1,289 25	1,375	.....	1,375	1 28
Wallington Borough	52,100	.....	54,000	1,500	.....	108,000	3,480 25	6,256 49	26,600	.....	26,600	2 75
Westwood Borough	60,000	.....	12,000	33,000	4,000	109,000	5,490 32	9,793 62	30,036	113	29,923	2 18
Woodcliff Lake Borough...	3,000	.....	.....	5,800	.....	8,800	1,474 47	2,630 15	7,430	.....	7,430	2 08
Woodridge Borough	18,000	1,000	2,000	1,600	.....	22,600	3,020 07	5,429 22	16,170	.....	16,170	2 17
Totals.....	$3,241,300	$207,000	$2,540,560	$2,188,670	$339,840	$8,517,370	$381,158 12	$679,522 43	$2,376,068	$10,236	$2,365,832	.....

The above is a true copy of the abstract of ratables and exemptions as filed with me by the Bergen County Board of Taxation.

WALTER CHRISTIE,
County Collector.

State School Tax Rate..... .265
County Tax Rate..... .478

Total County Taxes Appropriated..... $689,765 03
Bank Stock Taxes Due County..... 10,242 60
Net County Taxes Appropriated..... 679,522 43

WM. CONKLIN,
E. W. CARPENTER,
FRANK BATES,
Bergen County Board of Taxation.
VAN VORST WELLS,
Secretary.

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Abstract of Ratables and Exemptions in the County of BURLINGTON for the Year 1914.

TAXING DISTRICT.	Number of Acres or Lots.		Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Amounts Added Under Ch. 57, Laws of 1910.	Net Valuation on Which County and State School Taxes are Apportioned.	Number of Polls Assessed.
	Acres.	Lots.										
Bass River	45,147	.....	.....	.....	$249,578	.....	$54,865	$304,443	.....	.....	$304,443	230
Beverly City	37	359	.....	.....	636,125	$1,760	99,975	737,860	$400	.....	737,460	284
Beverly Township	2,215	990	.....	.....	1,129,655	10,657	176,847	1,317,159	.....	.....	1,317,159	567
Bordentown City	650	80	.....	.....	1,193,235	12,310	235,786	1,441,331	9,100	.....	1,432,231	942
Bordentown Township	4,521	39	.....	.....	230,459	5,079	74,773	310,311	273	.....	310,038	145
Burlington City	1,085	478	.....	.....	3,362,835	20,186	663,193	4,046,214	5,470	$700	4,041,444	1,610
Burlington Township	8,279	1,576	.....	.....	711,961	2,054	83,175	797,190	.....	.....	797,190	367
Chester	10,371	.....	.....	.....	3,294,609	16,041	531,769	3,842,419	820	.....	3,841,599	1,403
Chesterfield	12,474	.....	.....	.....	711,500	.....	157,500	869,000	.....	.....	869,000	293
Cinnaminson	3,994	.....	.....	.....	576,700	215	140,155	717,070	2,106	.....	714,964	362
Delran	3,667	923	.....	.....	357,876	235	63,955	422,066	.....	.....	422,066	312
Eastampton	3,024	90	.....	.....	259,423	2,676	33,100	295,209	882	.....	294,327	126
Evesham	15,972	.....	.....	.....	626,737	1,346	119,584	748,131	200	.....	747,931	404
Fieldsboro Borough	.....	.....	.....	.....	80,700	1,377	23,676	105,753	.....	.....	105,753	139
Florence Township	4,314	131	.....	.....	1,743,074	11,308	256,962	2,011,344	7,362	.....	2,003,982	1,302
Lumberton	10,105	.....	.....	.....	664,380	8,239	136,392	809,011	.....	.....	809,011	490
Mansfield	12,310	.....	.....	.....	685,936	3,298	181,766	871,000	.....	.....	871,000	373
Medford	22,644	.....	$585,247	$323,929	909,272	4,877	133,879	1,048,028	550	.....	1,047,478	530
Mount Laurel	13,069	.....	.....	.....	787,375	4,030	136,983	928,393	.....	.....	928,393	450
New Hanover	12,378	.....	.....	.....	416,686	2,330	103,112	522,128	720	.....	521,408	449
Northampton	.....	.....	.....	.....	2,155,970	37,417	410,730	2,604,117	3,080	.....	2,601,037	890
North Hanover	10,522	.....	.....	.....	414,867	1,565	96,588	513,020	.....	.....	513,020	190
Palmyra	542	703	339,800	988,725	1,328,525	6,034	133,194	1,467,753	890	.....	1,466,863	807
Pemberton Borough	173	.....	.....	.....	329,300	2,796	73,481	405,577	200	.....	405,377	211
Pemberton Township	34,840	110	.....	.....	691,132	19,584	101,539	812,255	4,346	.....	807,909	365
Riverside	226	.....	.....	.....	1,471,175	6,278	337,472	1,814,925	.....	.....	1,814,925	734
Riverton Borough	.....	.....	463,725	1,025,725	1,489,450	6,379	217,272	1,713,101	.....	.....	1,713,101	399
Shamong Township	22,408	.....	.....	.....	173,725	1,005	11,806	186,536	.....	.....	186,536	116

Southampton	13,487	.....	.....	.....	767,576	4,696	108,074	880,346	80	.....	880,266	475
Springfield	16,552	.....	.....	.....	733,620	2,291	177,567	913,478	2,720	.....	915,758	327
Tabernacle	29,316	.....	.....	.....	131,810	95	18,825	200,730	308	.....	200,422	130
Washington	47,722	.....	.....	.....	178,435	.....	28,047	206,532	300	.....	206,232	190
Westampton	6,420	49	.....	.....	320,798	135	43,192	364,125	.....	.....	364,125	140
Willingboro	3,928	87	.....	.....	363,450	.....	90,998	363,448	500	.....	362,948	152
Woodland	40,000	4,247	.....	.....	199,743	2,005	18,750	220,498	1,897	.....	218,601	100
Totals	418,142	9,873	$1,288,872	$2,288,879	$29,332,752	$198,798	$5,283,951	$34,815,501	$42,204	$700	$34,773,997	16,004

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Abstract of Ratables and Exemptions in the County of BURLINGTON for the Year 1914.—Continued.

TAXING DISTRICT.	Property Exempt from Taxation.						Apportionment of Taxes.					Total Tax Rate per $100 Valuation.
	Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	Net County Taxes Apportioned.	Total Local Taxes as Appropriated.	Bank Stock Taxes Due Taxing Districts.	Net Local Taxes to be Raised.	
Bass River	$4,200	.....	$3,650	$9,000	$2,525	$19,375	$798 08	$1,792 00	$2,283 32	.....	$2,283 32	$1 60
Beverly City	30,000	.....	7,400	62,000	2,000	101,400	1,932 09	4,340 80	14,816 93	$141 48	14,675 45	2 84
Beverly Township	12,000	.....	4,000	39,500	6,000	62,500	3,452 65	7,752 99	15,542 48	.....	15,542 48	2 03
Bordentown City	12,000	.....	46,000	212,000	2,000	272,000	3,754 29	8,430 33	16,309 87	1,128 22	15,181 65	1 91
Bordentown Township	.....	$15,000	600	.....	10,000	25,600	812 70	1,824 93	.....	.....	.....	85
Burlington City	102,500	75,000	131,500	264,200	7,000	580,200	10,953 77	23,738 55	53,362 85	1,632 37	51,730 48	2 13
Burlington Township	6,300	.....	2,000	55,000	8,500	72,300	2,089 66	4,692 38	3,029 32	.....	3,029 32	1 23
Chester	66,500	30,000	157,500	141,700	17,500	413,200	10,069 92	22,612 23	56,456 93	2,674 54	53,782 39	2 25
Chesterfield	11,700	200	.....	28,850	150	40,900	2,277 90	5,115 06	5,474 70	.....	5,474 70	1 48
Cinnaminson	10,000	500	.....	21,500	2,000	34,000	1,874 12	4,208 38	6,184 68	.....	6,184 68	1 71
Delran	3,500	.....	.....	3,900	1,700	9,100	1,106 36	2,484 34	5,697 89	.....	5,697 89	2 20
Eastampton	4,700	.....	.....	2,500	.....	7,200	771 51	1,732 45	2,766 67	.....	2,766 67	1 79
Evesham	2,800	150	900	11,200	200	15,250	1,960 54	4,402 43	7,030 55	.....	7,030 55	1 79
Fieldsboro Borough	3,000	.....	500	4,000	.....	7,500	277 21	622 48	1,258 46	.....	1,258 46	2 04
Florence Township	11,300	.....	.....	24,800	1,200	37,300	5,253 01	11,795 74	23,246 19	.....	23,246 19	2 01
Lumberton	5,800	.....	1,200	11,100	3,500	21,600	2,120 65	4,761 96	7,523 80	.....	7,523 80	1 78
Mansfield	3,900	.....	4,900	19,200	4,000	32,000	2,283 14	5,126 84	5,935 70	.....	5,935 70	1 52
Medford	13,100	.....	3,000	25,600	2,000	43,700	2,745 74	6,165 61	11,609 88	506 62	11,103 26	1 91
Mount Laurel	10,000	.....	500	7,500	.....	18,000	2,433 58	5,464 66	6,962 95	.....	6,962 95	1 60
New Hanover	3,000	.....	.....	6,200	250	9,450	1,366 76	3,069 08	5,318 36	.....	5,318 36	1 87
Northampton	105,500	.....	62,000	160,000	30,000	357,500	6,813 05	15,310 09	39,756 96	3,072 33	36,684 63	2 26
North Hanover	1,400	.....	.....	13,900	2,500	17,800	1,344 77	3,019 71	4,258 07	.....	4,258 07	1 68
Palmyra	56,000	.....	2,000	39,100	500	97,600	3,845 06	8,634 17	20,829 45	.....	20,829 45	2 27
Pemberton Borough	22,000	.....	500	17,500	1,500	41,500	1,062 61	2,386 11	15,523 69	213 25	5,310 44	2 16
Pemberton Township	4,400	.....	145,500	3,500	200	153,600	2,117 76	4,755 47	7,271 18	.....	7,271 18	1 75
Riverside	30,000	15,000	160,000	58,000	12,000	275,000	4,757 43	10,682 92	28,696 21	201 89	28,494 32	2 42
Riverton Borough	35,000	.....	5,000	79,000	.....	119,000	4,490 52	10,083 57	21,371 39	138 93	21,232 46	2 09
Shamong Township	300	.....	.....	1,200	.....	2,000	488 96	1,097 98	1,361 71	.....	1,361 71	1 58

Southampton	6,500	.....	5,500	11,000	1,600	24,600	2,977 43	5,181 23	10,112 21	605 44	9,506 87	1 93
Springfield	6,000	.....	.....	9,000	1,500	16,500	2,400 46	5,390 29	6,318 73	.....	6,318 73	1 54
Tabernacle	1,650	.....	.....	825	205	2,680	525 36	1,179 71	1,763 71	.....	1,763 71	1 73
Washington	2,600	.....	4,000	5,000	2,000	13,600	540 59	1,213 91	2,763 50	.....	2,763 50	2 19
Westampton	2,300	.....	.....	2,300	800	5,400	954 47	2,143 29	4,442 33	.....	4,442 33	2 07
Willingboro	3,000	.....	.....	3,600	.....	6,600	951 39	2,126 37	3,078 65	.....	3,078 65	1 69
Woodland	1,200	.....	1,000	500	200	2,900	573 01	1,286 72	2,929 35	.....	2,929 35	2 19
Totals	3596,150	$135,850	$749,150	$1,254,175	$123,590	$2,959,855	$91,153 50	$204,684 98	$411,288 66	$10,315 07	$400,973 59	.....

Total County Taxes Appropriated..... $215,000 00
Bank Stock Taxes Due County..... 10,315 07

Net County Taxes Apportioned..... $204,684 98

County Tax Rate per $100 of Valuation..... $.58861489
State School Tax Rate per $100 of Valuation..... $.26212333

State of New Jersey, Burlington County.

We, William F. Morgan, Richard P. Hughes and Walter T. Stewart, members of the Burlington County Board of Taxation, do hereby certify that the above abstract is a full, true and correct record of the valuations and ratables of all the real and personal property in the county of Burlington liable for taxation for the year of 1914, together with all the deductions claimed under the law. Also all the exemptions for public property, school buildings, churches, charitable institutions, cemeteries and graveyards. Also a true, full and correct record of the apportionment of taxes and the rate of taxation in the several taxing districts of said county for the year 1914.

In witness whereof, we have hereunto set our hands this twenty-ninth day of September, A. D. nineteen hundred and fourteen.

WILLIAM F. MORGAN, President,
RICHARD P. HUGHES,
WALTER T. STEWART,
Burlington County Board of Taxation.

Attest—
WILLIAM H. ABSALOM, Secretary of Board.

I hereby certify that this is a true copy of ratables for Burlington county, filed in my office by the Burlington County Board of Taxation.
Dated November 12th, 1914.

WARREN C. PINE, County Collector.

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Abstract of Ratables and Exemptions in the County of CAMDEN for the Year 1914.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Number of Acres or Lots. Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Amounts Added Under Ch. 57, Laws of 1910.	Net Valuation on Which County and State School Taxes are Apportioned.	Number of Polls Assessed.
Camden City	1,070	70,981	$20,624,022	$33,973,343	$54,597,365	$2,423,972	$4,892,450	$61,913,787	$129,665	$511,515	$62,295,637	20,456
Gloucester City	.....	5,254	1,272,765	2,526,441	3,799,206	20,457	558,883	4,378,546	15,900	40,897	4,403,543	2,500
Audubon Borough	593	2,484	427,175	887,633	1,314,808	4,115	67,450	1,386,433	1,675	.....	1,384,758	746
Cheslihurst Borough	115	3,863	41,071	29,055	70,126	.....	2,157	72,283	2,100	.....	70,183	76
Collingswood Borough	286	3,903	1,264,985	2,567,530	3,832,515	4,164	320,991	4,157,670	6,250	74,375	4,225,795	1,659
Haddonfield Borough	342	462	883,750	2,509,950	3,393,700	7,199	347,100	3,747,999	10,750	13,500	3,750,749	1,016
Haddon Heights Borough	296	835	232,364	1,257,570	1,539,934	4,320	111,925	1,656,679	2,305	6,250	1,660,624	544
Laurel Springs Borough	7	1,149	155,626	358,973	514,599	2,190	27,050	543,839	1,575	.....	542,264	215
Merchantville Borough	57	297	616,700	1,302,600	1,919,300	13,139	244,698	2,177,137	400	.....	2,176,737	612
Oaklyn Borough	231	1,114	212,090	278,450	490,540	530	35,400	526,470	.....	1,000	527,470	199
Woodlynne Borough	13	1,000	150,675	256,950	407,625	.....	34,450	442,075	49,197	28,695	421,573	178
Berlin Township	3,593	2,135	181,590	360,035	541,625	5,433	38,400	585,508	1,625	950	584,833	332
Centre Township	6,874	3,086	577,165	727,535	1,304,690	9,976	114,125	1,428,791	5,840	22,500	1,445,451	970
Clementon Township	7,036	8,202	488,700	597,975	1,086,675	13,643	111,675	1,211,993	3,220	6,320	1,215,093	763
Delaware Township	14,638	170	926,500	89,375	1,015,875	1,398	128,750	1,146,023	4,400	2,500	1,144,123	487
Gloucester Township	13,246	1,436	407,875	470,525	878,400	6,578	116,160	1,001,138	7,575	1,715	995,278	645
Haddon Township	2,217	1,371	478,195	523,190	1,001,385	4,613	85,088	1,091,091	300	.....	1,090,791	428
Pensauken Township	9,264	3,153	232,125	2,319,455	2,551,580	13,830	188,650	2,754,060	14,675	113,705	2,853,090	1,109
Voorhees Township	6,585	745	225,375	274,700	500,075	2,699	110,750	613,524	.....	.....	613,524	309
Waterford Township	17,049	345	272,565	213,200	485,765	5,239	39,800	530,804	211,040	.....	319,764	426
Winslow Township	32,913	1,666	485,165	374,120	859,285	29,954	97,350	987,089	765	.....	986,324	871
Totals	116,225	113,001	$30,206,478	$51,898,655	$82,105,133	$2,574,004	$7,673,802	$92,352,939	$469,257	$823,922	$92,707,604	34,601

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Abstract of Ratables and Exemptions in the County of CAMDEN for the Year 1914.—Continued.

TAXING DISTRICT.	Property Exempt from Taxation.						Apportionment of Taxes.					Total Tax Rate per $100 Valuation.
	Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	Net County Taxes Apportioned.	Total Local Taxes as Apportioned.	Bank Stock Taxes Due Taxing Districts.	Net Local Taxes to be Raised.	
Camden City	$1,300,700	$138,675	$2,212,395	$2,535,970	$246,550	$6,434,290	$161,548 55	$250,905 64	$848,010 36	$14,552 11	$833,458 25	$2 00
Gloucester City	95,000	40,000	50,000	110,000	20,000	315,000	11,425 21	17,734 44	69,039 35	.....	69,039 35	2 23
Audubon Borough	25,600	.....	9,475	12,050	.....	47,125	3,594 37	5,589 03	21,972 65	.....	21,972 65	2 25
Chesilhurst Borough	1,450	15	270	695	.....	2,430	181 47	280 73	1,137 97	.....	1,137 97	2 28
Collingswood Borough	76,500	.....	91,000	118,500	.....	286,000	10,962 05	17,033 16	65,227 54	114 51	65,113 03	2 20½
Haddonfield Borough	124,200	.....	14,200	155,500	10,000	304,000	9,731 95	15,122 99	60,416 60	504 72	59,911 88	2 26
Haddon Heights Borough	82,800	.....	30,000	40,300	.....	203,100	4,308 63	6,712 49	27,476 51	136 22	27,340 29	2 31
Laurel Springs Borough	2,200	.....	5,100	7,000	.....	14,300	1,406 88	2,189 05	5,568 33	.....	5,568 33	1 69
Merchantville Borough	28,000	.....	12,000	129,800	.....	169,800	5,636 51	8,766 94	40,946 95	108 05	40,838 90	2 54
Oaklyn Borough	20,000	.....	6,000	6,000	.....	32,000	1,368 42	2,129 88	6,681 87	.....	6,681 87	1 93
Woodlynne Borough	16,800	.....	.....	5,050	.....	21,850	1,094 10	1,696 29	5,135 18	.....	5,135 18	1 88
Berlin Township	4,000	.....	1,500	15,400	2,500	24,400	1,517 56	2,339 33	6,465 95	146 75	6,319 20	1 74
Centre Township	29,200	.....	5,250	22,800	1,500	58,750	3,753 27	5,832 80	20,335 86	.....	20,335 86	2 07
Clementon Township	15 100	.....	1,000	15,700	.....	31,800	3,153 24	4,890 37	12,126 93	.....	12,126 93	1 66
Delaware Township	5,300	.....	2,000	8,700	18,000	34,000	2,969 82	4,596 49	8,441 41	.....	8,441 41	1 40
Gloucester Township	19,500	.....	75,000	29,200	1,500	125,200	2,582 72	3,991 11	16,136 38	107 40	16,028 98	2 27
Haddon Township	32,800	1,800	27,000	5,000	500	67,100	2,830 05	4,383 16	11,935 73	.....	11,935 73	1 75
Pensauken Township	43,500	.....	1,000	12,400	8,150	65,050	7,404 03	11,502 36	41,008 50	.....	41,008 50	2 10
Voorhees Township	14,500	.....	1,000	8,000	1,500	25,000	1,592 16	2,464 10	6,128 30	.....	6,128 30	1 66
Waterford Township	9,050	.....	.....	6,900	1,500	17,450	829 23	1,279 05	6,051 16	.....	6,051 16	1 80
Winslow Township	16,650	500	500	8,500	600	26,750	2,559 45	3,955 29	14,198 06	.....	14,198 06	2 10
Totals	$1,962,850	$180,990	$2,594,790	$3,253,465	$312,300	$8,305,395	$240,449 83	$373,394 70	$1,294,441 59	$15,669 76	$1,278,771 83	.....

County Collector's Office, Camden, N. J., October 7th, A. D. 1914.

I hereby certify that the above is a true copy of the abstract of ratables as filed in my office by the Camden County Board of Taxation.

JOHN W. SELL, County Collector.

We, the undersigned, members of the Camden County Board of Taxation, do hereby certify that this is a true copy of the Abstract of Ratables and Exemptions in the county of Camden, State of New Jersey, for the year one thousand nine hundred and fourteen (1914), and further certify that the State school tax rate per $100 valuation being 26 cents, the county tax rate being 40 cents, and the average tax rate per $100 valuation as $2.00 per twenty-one taxing districts. Total county taxes appropriated, $339,064.45; bank stock taxes due county, $15,669.75; net county taxes apportioned, $373,394.70; State school tax rate per $100 of valuation, $0.2598; county tax rate per $100 of valuation, $0.4027.

Attest—

HUBERT H. PFEIL, Secretary.

Dated September 30th, 1914.

CHAS. A. McELHONE, President,
WILLIAM SCHMID,
FRANCIS D. WEAVER,
Camden County Board of Taxation.

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Abstract of Ratables and Exemptions in the County of CAPE MAY for the Year 1914.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Amounts Added Under Ch. 57, Laws of 1910.	Net Valuation on Which County and State School Taxes are Apportioned.	Number of Polls Assessed.
Avalon Borough	194	3,186	$725,143	$370,995	$1,096,138	$18,109	$34,245	$1,148,492	$48,125	.....	$1,100,367	76
Cape May City	.....	15,000	3,635,905	2,249,668	5,885,573	134,239	434,232	6,454,244	10,900	$137,000	6,630,344	583
Cape May Point Borough	.....	894	115,680	114,575	230,255	893	12,275	243,422	3,100	.....	240,323	52
Dennis Township	31,471	360	247,355	232,122	479,477	9,092	111,448	600,017	3,930	.....	596,087	432
Lower Township	12,019	440	458,325	50,425	508,750	15,890	70,755	595,415	175	.....	595,240	363
Middle Township	27,282	2,752	404,000	482,725	886,725	27,309	163,050	1,077,644	3,040	.....	1,069,604	766
North Wildwood Borough	110	6,885	1,953,020	794,025	2,747,045	10,317	149,850	2,907,512	3,100	.....	2,904,412	186
Ocean City	.....	22,500	5,239,786	2,555,595	7,795,381	97,509	797,750	8,690,640	4,450	.....	8,686,190	560
Sea Isle City	190	7,082	940,125	749,675	1,689,800	18,242	180,472	1,888,514	9,940	.....	1,828,574	380
South Cape May Borough	81	3,200	48,030	33,505	81,535	.....	4,350	85,885	170	.....	85,715	20
Stone Harbor Borough	200	4,878	485,940	242,750	728,690	2,855	20,755	752,300	.....	.....	752,300	126
Upper Township	30,390	2,395	319,447	396,090	715,537	7,359	109,735	832,631	18,136	.....	814,495	413
West Cape May Borough	155	3,608	189,195	288,900	478,095	1,405	62,600	554,760	100	.....	554,660	268
Wildwood City	.....	5,846	3,976,235	2,667,525	6,643,760	65,300	362,445	7,071,505	67,925	.....	7,003,580	766
Wildwood Crest Borough	.....	2,293	840,356	586,775	1,427,131	2,166	76,130	1,505,427	.....	.....	1,505,427	59
Woodbine Borough	4,999	1,719	228,677	297,390	526,067	3,674	113,630	643,371	10,970	.....	632,401	377
Totals	107,092	83,028	$19,807,219	$12,112,740	$31,919,959	$428,129	$2,653,692	$35,001,780	$189,061	$137,000	$34,999,719	.....

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Abstract of Ratables and Exemptions in the County of CAPE MAY for the Year 1914.—Continued.

TAXING DISTRICT.	Property Exempt from Taxation.						Apportionment of Taxes.					Total Tax Rate per $100 Valuation.
	Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	Net County Taxes Apportioned.	Total Local Taxes as Appropriated.	Bank Stock Taxes Due Taxing District.	Net Local Taxes to be Raised.	
Avalon Borough	$10,200	.....	$104,420	$12,800	.....	$127,420	$2,800 00	$4,455 38	$22,715 00	.....	$22,715 00	$2 63
Cape May City	40,000	.....	68,000	149,200	.....	257,200	16,870 00	26,842 26	112,425 00	$241 49	112,183 51	2 39
Cape May Point Borough	600	.....	4,400	48,450	.....	53,450	610 00	972 06	4,050 00	.....	4,050 00	2 30
Dennis Township	21,090	.....	.....	13,535	$500	35,625	1,525 00	2,429 46	9,585 50	.....	9,585 50	2 13
Lower Township	3,900	.....	500	4,800	3,900	13,100	1,512 00	2,410 12	6,342 50	.....	6,342 50	1 75
Middle Township	41,710	.....	88,000	57,600	1,800	189,110	2,720 00	4,320 82	17,959 45	147 97	17,811 48	2 24
North Wildwood Borough	33,000	.....	29,450	5,550	.....	68,000	7,290 00	11,759 96	49,953 00	.....	49,953 00	2 37
Ocean City	82,700	$7,600	44,575	114,990	.....	249,865	22,101 46	35,166 38	138,376 66	902 04	137,974 62	2 25
Sea Isle City	5,700	.....	36,105	72,975	.....	114,780	4,651 00	7,408 39	29,450 00	.....	29,450 00	2 24
South Cape May Borough	.....	.....	200	.....	.....	200	213 00	347 06	1,185 00	.....	1,185 00	2 02
Stone Harbor Borough	3,000	.....	.....	4,000	.....	7,000	1,913 00	3,046 06	14,915 31	.....	14,915 31	2 62
Upper Township	26,000	1,400	.....	27,250	1,075	55,825	2,071 00	3,297 09	10,530 00	34 00	10,496 00	1 87
West Cape May Borough	8,000	.....	500	2,500	.....	11,000	1,411 00	2,245 81	7,640 00	.....	7,640 00	1 98
Wildwood City	45,200	.....	52,200	113,000	.....	210,400	17,830 00	28,354 49	114,912 00	1,225 58	113,686 42	2 25
Wildwood Crest Borough	.....	.....	.....	.....	.....	.....	3,830 00	6,095 47	25,825 00	.....	25,825 00	2 37
Woodbine Borough	26,000	72,000	16,100	7,000	1,000	122,100	1,608 00	2,560 59	8,640 00	.....	8,640 00	1 95
Totals	$347,610	$81,000	$444,450	$633,740	$8,275	$1,515,075	$89,050 46	$141,708 09	$575,504 42	$2,551 08	$572,953 34	.....

Total County Taxes Appropriated..... $144,260 00
Bank Stock Taxes due County..... 2,551 10
Net County Taxes Apportioned..... 141,708 90

County Tax Rate per $100 of Valuation..... $0.4049
State School Tax Rate per $100 of Valuation.... $0.2545

Certified by the Cape May County Board of Taxation as being a true copy of the Abstract of Ratables and Exemptions in the county of Cape May for the year 1914.

Dated September 10th, 1914.

Attest—
HARRY STITES, Secretary.

OLIVER I. BLACKWELL,
JAMES T. HOFFMAN,
Cape May County Board of Taxation.

I hereby certify that the above is a true copy of the Abstract of Ratables on file in my office.

JOSEPH I. SCULL, County Collector.

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Abstract of Ratables and Exemptions in the County of CUMBERLAND for the Year 1914.

TAXING DISTRICT.	Number of Acres or Lots.		Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 138, Laws of 1912.	Amounts Added Under Ch. 57, Laws of 1910.	Net Valuation on which County and State School Taxes are Apportioned.	No. of Polls Assessed.
	Acres.	Lots.										
Bridgeton	1,392	4,420	$2,189,075	$3,776,175	$5,965,250	$140,110	$1,801,275	$7,906,635	$19,845	.....	$7,886,790	3,968
Commercial	12,980	.....	.....	.....	549,988	40,049	198,789	788,826	450	.....	788,376	750
Deerfield	27,865	.....	.....	.....	1,137,790	3,419	171,007	1,317,216	2,200	.....	1,315,016	689
Downe	23,530	89	.....	.....	390,380	1,840	103,365	500,585	450	.....	500,135	397
Fairfield	22,034	.....	385,642	96,250	481,892	3,308	109,766	594,966	.....	.....	594,966	420
Greenwich	9,235	.....	333,980	130,634	464,614	12,231	97,400	574,245	200	.....	574,045	298
Hopewell	17,022	.....	.....	.....	1,071,435	1,106	155,614	1,228,155	4,600	.....	1,223,555	471
Landis	41,080	3,047	1,509,077	892,450	2,401,537	52,224	169,025	2,622,776	26,687	$2,100	2,598,189	1,639
Lawrence	22,859	.....	439,025	188,325	627,350	2,747	182,250	812,347	500	.....	811,847	508
Maurice River	53,160	.....	333,231	256,240	589,521	14,466	160,349	764,336	1,248	.....	763,088	580
Millville	19,486	1,458	1,450,125	3,270,200	4,720,325	35,627	1,701,350	6,457,302	314,550	.....	6,142,752	3,500
Stoe Creek	11,228	56	.....	.....	467,905	.....	72,733	540,638	.....	.....	540,638	266
Vineland	.....	2,638	787,000	1,633,575	2,420,575	55,768	456,350	2,932,693	1,950	.....	2,930,743	1,086
Totals	261,871	11,708	$7,427,205	$10,243,849	$21,288,552	$367,895	$5,384,273	$27,040,720	$372,680	$2,100	$26,670,140	14,572

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Abstract of Ratables and Exemptions in the County of CUMBERLAND for the Year 1914.—Continued.

TAXING DISTRICT.	Property Exempt from Taxation.						Apportionment of Taxes.					Total Tax Rate per $100 Valuation.
	Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	Net County Taxes Apportioned.	Total Local Taxes as Appropriated.	Bank Stock Taxes Due Taxing District.	Net Local Taxes to be Raised.	
Bridgeton	$127,000	.....	$274,000	$379,950	$20,000	$800,950	$21,181 24	$31,201 58	$94,255 62	$5,416 20	$88,839 32	$1.78612
Commercial	12,400	.....	.....	19,700	2,500	34,600	2,117 32	3,118 96	12,222 50	134 50	12,088 00	2.1962
Deerfield	27,400	$2,340	4,050	53,750	4,000	91,540	3,531 68	5,202 44	14,380 00	.....	14,380 00	1.7547
Downe	10,500	.....	700	16,700	.....	27,900	1,343 20	1,978 62	7,255 00	.....	7,255 00	2.1128
Fairfield	5,700	.....	.....	11,000	5,050	21,750	1,597 88	2,353 80	6,300 00	.....	7,255 00	2.1128
Greenwich	13,700	.....	2,300	17,500	700	34,100	1,541 70	2,271 03	11,175 00	.....	11,175 00	2.6099
Hopewell	24,050	.....	108,700	17,300	200	150,250	3,236 10	4,840 60	13,540 00	.....	13,540 00	1.7641
Landis	27,300	.....	151,000	13,650	5,650	197,600	6,977 85	10,278 90	37,642 90	.....	37,642 90	2.09818
Lawrence	12,500	.....	775	26,800	3,000	43,075	2,180 35	3,211 84	9,387 50	.....	9,387 50	1.8193
Maurice River	10,000	.....	23,000	16,000	2,000	51,000	2,049 40	3,018 91	10,455 00	.....	10,455 00	2.0309
Millville	140,350	.....	30,700	238,300	4,700	414,550	16,497 36	24,301 83	99,631 36	2,300 94	97,330 42	2.13912
Stoe Creek	5,000	.....	500	2,000	200	7,700	1,451 97	2,138 86	3,750 00	.....	3,750 00	1.35788
Vineland	85,000	.....	40,000	103,000	.....	228,000	7,870 98	11,594 55	44,242 85	1,636 34	42,706 51	2.11994
Totals	$501,400	$2,340	$635,625	$915,750	$48,000	$2,103,115	$71,627 03	$105,511 92	$364,337 73	$9,488 08	$354,849 65	.....

Note—Fire District No. 1 of Commercial Township raises $625 upon ratables $482,921.00, the rate being $0.12942; Fire District No. 1 of Vineland Borough and Landis Township raises $3,210.00 upon ratables $3,530,543.00, the rate being $0,0909208; Light District No. 1 of Landis Township raises $300.00 upon ratables $174,725.00, the rate being $0.171698.

Total County Taxes Appropriated..... $115,000 00
Bank Stock Taxes Due County..... 9,488 08

Net County Taxes Apportioned..... $105,511 92

County Tax Rate per $100 Valuation.....$0.295618
State School Tax Rate per $100 of Valuation.. 0.268566

Bridgeton, N. J., September 16, 1914.

The above is a true copy.

E. P. BACON,
County Collector.

GEORGE HAMPTON, President,
WILLIAM MYERS,
EDWARD H. CORSON,
The Cumberland County Board of Taxation.

Attest—
SAMUEL IREDELL, Secretary.

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Abstract of Ratables and Exemptions in the County of ESSEX for the Year 1914.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Number of Acres or Lots. Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (Other than Mortgage Indebtedness).	Net Valuation Taxable.	Amounts Deducted Under Ch. 67, Laws of 1910, and Ch. 188, Laws of 1912.	Amounts Added Under Ch. 67, Laws of 1910, and Ch. 188, Laws of 1912.	Net Valuation on Which County and State School Taxes are Apportioned.	Number of Polls Assessed
City of Newark	14,976	.....	$168,709,855	$173,915,525	$342,625,380	$3,647,771	$57,437,009	$510,447	$403,199,704	$1,556,934	$716,022	$402,358,792	85,631
City of East Orange	2,508	.....	19,964,150	27,781,750	47,745,900	22,049	3,578,500	42,800	51,375,649	198,900	.....	51,176,749	8,895
City of Orange	1,300	.....	8,826,870	11,435,420	20,262,290	122,576	1,869,775	15,000	22,230,641	112,700	.....	22,117,941	1,508
Town of Montclair	3,900	5,951	17,232,800	22,132,000	39,364,800	197,183	4,171,500	.....	43,733,483	254,510	.....	43,478,973	5,000
Town of Bloomfield	.....	6,000	6,116,925	7,372,200	13,489,125	108,144	1,587,100	10,000	15,169,369	153,313	19,500	15,035,551	2,537
Town of Irvington	.....	9,724	5,735,925	7,179,900	12,915,825	127,159	828,675	.....	13,871,659	97,068	9,500	13,784,091	4,534
Town of Belleville	840	10,725	2,821,575	4,146,350	6,967,925	9,947	534,480	.....	7,512,352	32,200	.....	7,480,152	1,998
Town of West Orange	5,744	.....	4,834,450	7,305,100	12,139,550	12,223	1,411,126	.....	13,563,898	64,300	.....	13,499,689	1,427
Village of South Orange	747	2,750	5,101,038	5,188,682	10,289,720	111,178	1,414,908	.....	11,815,801	54,450	23,500	11,784,851	1,200
Township of South Orange	1,725	2,400	4,041,900	3,352,300	7,394,200	11,383	965,322	.....	8,370,905	16,500	.....	8,354,405	925
Town of Nutley	975	7,375	2,692,860	3,804,425	6,497,285	10,255	303,896	.....	7,311,436	19,215	3,300	7,295,521	1,400
Borough of Glen Ridge	.....	1,410	2,420,000	4,320,300	6,740,300	22,998	659,500	.....	7,422,793	23,950	.....	7,398,843	680
Township of Millburn	5,933	2,345	3,231,955	2,645,070	5,877,025	68,857	604,334	.....	6,550,716	177,210	.....	6,373,506	725
Borough of Caldwell	347	708	1,015,000	1,351,700	2,366,700	14,585	219,370	.....	2,600,655	13,400	9,900	2,597,155	648
Borough of West Caldwell	2,839	267	310,900	306,250	617,150	.....	48,765	.....	665,915	1,000	.....	664,915	145
Borough of North Caldwell	1,611	89	239,300	163,800	403,600	.....	26,080	.....	429,680	2,500	.....	427,180	74
Township of Caldwell	6,081	.....	178,640	158,425	337,065	.....	88,547	.....	425,612	.....	.....	425,612	134
Borough of Verona	1,286	929	959,200	1,113,200	2,072,400	1,570	176,765	.....	2,250,735	13,700	.....	2,232,035	386
Township of Cedar Grove	2,239	846	425,653	277,500	703,153	1,111	30,939	.....	735,203	.....	.....	735,203	379
Township of Livingston	3,874	16	548,600	237,850	786,450	.....	79,200	.....	865,650	5,030	1,000	861,620	257
Borough of Roseland	2,242	67	249,780	143,600	393,380	1,066	29,425	.....	423,891	2,300	4,400	425,991	123
Borough of Essex Fells	822	87	459,128	649,000	1,108,128	7,329	103,151	.....	1,218,618	900	.....	1,217,718	95
Totals	64,895	51,689	$256,117,014	$284,980,347	$541,097,361	$4,565,404	$76,659,852	$578,247	$621,744,370	$2,804,985	$787,122	$619,726,507	118,695

County Tax Rate per $100 ..... $0.4289
State School Tax Rate per $100 ..... 0.2651

$0.6940

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Abstract of Ratables and Exemptions in the County of ESSEX for the Year 1914.—Continued.

TAXING DISTRICT.	Property Exempt from Taxation.						Apportionment of Taxes.					Total Tax Rate per $100 Valuation.
	Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	Net County Taxes Apportioned.	Total Local Taxes Appropriated.	Bank Stock Taxes Due Taxing Districts.	Net Local Taxes to be Raised.	
City of Newark	$9,900,000	$1,000,000	$23,324,000	$9,900,000	$2,750,000	$46,874,000	$1,066,653 16	$1,725,716 87	$5,732,000 00	$96,041 22	$5,635,958 78	$2 08
City of East Orange	1,487,000	75,000	2,621,000	1,569,700	175,000	5,927,700	135,669 56	219,497 08	655,908 41	3,238 43	652,664 98	1 96
City of Orange	692,500	109,000	501,400	1,482,200	290,000	3,066,100	58,634 66	94,363 85	351,552 89	3,298 86	348,254 03	2 26
Town of Montclair	985,300	231,000	515,000	1,229,200	71,300	3,031,800	115,262 77	186,481 34	537,796 78	3,426 42	534,370 36	1 92
Town of Bloomfield	618,200	37,000	204,900	367,100	31,200	1,258,400	32,859 24	64,487 48	213,907 21	1,580 02	212,327 19	2 08
Town of Irvington	356,600	.....	126,325	163,600	29,000	676,025	36,541 63	59,119 96	188,818 17	566 33	188,251 84	2 05
Town of Belleville	275,000	.....	663,200	177,500	17,500	1,133,200	19,829 38	32,082 38	108,381 75	784 32	107,597 43	2 12
Town of West Orange	391,300	156,550	.....	142,650	30,700	721,700	35,737 70	57,900 20	219,750 00	473 36	219,276 64	2 30
Village of South Orange	155,000	515,200	245,969	227,200	15,000	1,158,469	31,241 64	50,545 22	162,103 86	.....	162,103 86	2 07
Township of S. Orange	95,000	600	122,500	88,550	.....	306,650	22,147 53	35,832 04	101,706 82	.....	101,706 82	1 92
Town of Nutley	223,500	.....	191,825	140,150	4,500	569,975	19,340 43	31,290 49	107,565 00	187 96	107,377 04	2 17
Borough of Glen Ridge	199,000	.....	86,200	181,000	20,000	477,200	19,614 33	31,733 64	98,756 21	428 23	98,327 98	2 08
Township of Millburn	39,000	11,000	86,800	53,800	7,000	238,600	16,896 16	27,335 97	82,613 44	280 33	82,333 11	1 94
Borough of Caldwell	90,000	1,500	15,500	227,600	25,500	360,100	6,835 06	11,139 20	36,915 14	287 90	36,627 24	2 10
Borough of W. Caldwell	7,000	.....	.....	6,400	1,000	14,400	1,762 69	2,851 82	8,006 39	.....	8,006 39	1 96
Borough of N. Caldwell	6,300	.....	506,200	.....	.....	512,400	1,132 45	1,833 18	3,225 28	.....	3,225 28	1 45
Township of Caldwell	6,500	.....	104,700	6,550	700	118,450	1,128 29	1,825 45	3,290 00	.....	3,290 00	1 47
Borough of Verona	35,000	.....	224,000	64,000	.....	323,000	5,917 12	9,573 20	28,665 39	.....	28,665 39	2 00
Township of Cedar Grove	15,000	.....	1,103,700	5,500	1,000	1,125,200	1,949 02	3,153 29	9,800 00	.....	9,800 00	2 12
Township of Livingston	10,500	.....	.....	25,300	.....	35,800	2,284 15	3,695 49	8,323 61	.....	8,323 61	1 67
Borough of Roseland	6,200	.....	.....	7,400	300	13,900	1,129 30	1,827 07	5,805 00	.....	5,805 00	2 09
Borough of Essex Fells	33,300	.....	14,400	8,500	.....	56,200	3,228 17	5,222 79	11,651 31	.....	11,651 31	1 66
Totals	$15,669,600	$2,127,950	$30,658,119	$16,073,900	$3,469,700	$67,999,269	$1,642,894 94	$2,658,007 01	$8,676,538 16	$110,543 38	$8,565,994 78	.....

I hereby certify this to be a true copy of the Abstract of Ratable and Exemptions in the county of Essex for the year 1914, as returned by the Assessors of the several municipalities and acted upon by the Essex County Board of Taxation.

R. W. BOOTH, County Collector.

Dated November 5th, 1914.

JEROME T. CONGLETON,
JOHN B. OELKERS,
WM. P. MACKSEY,
Essex County Board of Taxation.
JAMES A. MUNGLE, Secretary.

Total County Taxes Appropriated	$2,768,280 67
County Taxes Apportioned in Excess of Appropriation—Due to Increased Ratables after Rate had been fixed	269 72
	$2,768,550 39
Bank Stock Taxes due County	$110,543 38
Net County Taxes Apportioned	2,658,007 01

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Abstract of Ratables and Exemptions in the County of GLOUCESTER for the Year 1914.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Amounts Deducted Under Ch. 67, Laws of 1910, and Ch. 188, Laws of 1912.	Amounts Added Under Ch. 67, Laws of 1910.	Net Valuation on Which County and State School Taxes are Apportioned.	Number of Polls Assessed.
Clayton Borough	3,307½	.....	$292,125	$528,750	$820,875	$9,675	$162,250	$992,800	.....	$4,100	$996,900	452
Deptford Township	11,099	1,265	530,500	417,450	947,950	3,803	117,200	1,068,953	$16,150	.....	1,052,803	523
East Greenwich Township..	3,709	189	561,150	199,150	760,700	7,532	137,070	905,302	.....	.....	905,302	367
Elk Township	11,126	97	380,000	28,090	408,090	1,668	65,775	475,533	200	.....	475,333	274
Franklin Township	33,500	2,551	495,918	408,462	904,380	50,684	91,130	1,046,194	5,000	.....	1,041,194	629
Glassboro Township	5,272	1,716	552,080	875,300	1,427,380	67,155	294,600	1,789,135	1,300	.....	1,787,835	706
Greenwich Township	5,639	296	249,219	432,050	681,269	2,387	240,875	924,531	300	.....	924,231	225
Harrison Township	11,960	96	773,200	233,600	1,006,800	12,174	251,200	1,270,174	500	.....	1,269,674	425
Logan Township	13,519	.....	619,300	162,700	782,000	4,366	141,500	927,866	.....	.....	927,866	331
Mantua Township	9,205	2,503	684,675	322,975	1,007,650	4,309	138,700	1,150,659	300	.....	1,150,359	492
Monroe Township	26,556	669	632,760	436,850	1,069,610	7,362	250,291	1,327,263	.....	.....	1,327,263	346
National Park Borough....	325	2,111	159,500	105,785	265,285	.....	15,500	280,785	7,815	.....	272,970	95
Paulsboro Borough	627½	1,619	292,680	806,570	1,099,250	1,410	226,500	1,327,160	.....	.....	1,327,160	562
Pitman Borough	741	2,374	532,150	1,296,950	1,829,100	9,108	213,750	2,051,958	.....	2,400	2,054,358	677
South Harrison Township..	9,742	4	475,050	18,650	493,700	12	110,463	604,175	.....	.....	604,175	193
Swedesboro Borough	.....	475	194,800	774,450	969,250	16,573	224,700	1,210,523	350	.....	1,210,173	439
Washington Township	13,234	182	544,600	139,450	684,050	.....	120,650	804,700	200	.....	804,500	415
Wenonah Borough	337	630	124,330	528,850	653,180	5,160	92,175	750,515	3,700	.....	746,815	243
West Deptford Township...	3,359	.....	817,350	96,250	913,600	884	93,550	1,008,034	200	.....	1,007,834	370
Westville Borough	368	1,155	308,505	634,050	942,555	520,081	114,000	1,576,636	.....	.....	1,576,636	574
Woodbury City—1st Ward..	142	466	121,350	255,125	376,475	.....	32,100	} 3,910,464	20,850	14,635	3,904,299	{ 263
Woodbury City—2d Ward..	.....	647	570,425	1,434,050	2,004,475	33,489	213,925					632
Woodbury City—3d Ward..	121	940	380,150	726,350	1,106,500	.....	133,500					434
Woolwich Township	13,145	.....	709,530	14,420	723,950	3,265	116,000	843,215	800	.....	842,415	283
Totals.....	187,074	20,484	$11,001,747	$10,876,327	$21,878,074	$761,097	$3,607,404	$26,246,575	$57,665	$21,185	$26,210,095	10,501

Total County Taxes Appropriated..... $144,509 00
Bank Stock Taxes due County..... 5,715 47

Net County Taxes Apportioned..... $138,784 53

County Tax Rate per $100 of Valuation..... $0.529508
State School Tax Rate per $100 of Valuation..... $0.262916

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Abstract of Ratables and Exemptions in the County of GLOUCESTER for the Year 1914.—Continued.

TAXING DISTRICT.	Property Exempt from Taxation.						Apportionment of Taxes.					Tax Rate per $100 per Total Valuation.
	Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	Net County Taxes Apportioned.	Total Local Taxes as Appropriated.	Bank Stock Taxes Due Taxing Districts.	Net Local Taxes to be Raised.	
Clayton Borough	$35,000	.....	$14,000	$46,000	$8,500	$103,500	$2,621 01	$5,278 67	$13,400 00	$104 94	$13,295 06	$2 10
Deptford Township	11,800	.....	.....	5,450	2,000	19,250	2,767 98	5,574 63	16,925 00	.....	16,925 00	2 33
East Greenwich Township	9,400	900	16,000	25,200	12,900	64,500	2,280 18	4,793 65	7,825 00	.....	7,825 00	1 63
Elk Township	2,800	.....	.....	10,000	500	13,300	1,249 72	2,516 93	3,850 00	.....	3,850 00	1 56
Franklin Township	15,400	200	.....	20,100	2,700	38,400	3,737 46	5,513 20	16,740 00	.....	16,740 00	2 34
Glassboro Township	61,000	.....	6,500	52,200	8,800	128,600	4,700 48	9,466 73	23,489 00	565 00	22,924 00	2 04
Greenwich Township	6,000	.....	3,500	2,500	.....	12,000	2,429 92	4,893 88	6,500 00	.....	6,500 00	1 48
Harrison Township	15,000	.....	5,000	16,000	.....	36,000	3,338 14	6,723 02	10,315 00	276 48	10,038 52	1 56
Logan Township	8,600	.....	3,000	9,500	2,500	23,600	2,439 48	4,913 12	9,625 00	.....	9,625 00	1 80
Mantua Township	13,400	.....	4,200	22,600	2,600	42,800	3,024 44	6,091 24	13,117 50	.....	13,117 50	1 90
Monroe Township	27,650	.....	6,700	40,800	1,000	76,150	3,489 55	7,027 96	16,150 00	161 76	15,988 24	*25 1 94
National Park Borough	5,630	.....	4,950	15,300	.....	25,880	717 65	1,445 40	3,712 00	.....	3,712 00	2 10
Paulsboro Borough	20,000	.....	38,000	29,000	.....	87,000	3,489 29	7,027 42	17,100 00	190 58	16,909 42	2 04
Pitman Borough	31,200	.....	4,300	19,400	.....	54,900	5,401 20	10,877 99	24,025 11	168 98	23,856 13	1 93
South Harrison Township	3,400	.....	.....	2,800	.....	6,300	1,588 45	3,199 15	4,200 00	.....	4,200 00	1 47
Swedesboro Borough	32,000	.....	4,000	33,800	4,000	73,800	3,181 72	6,407 96	13,078 66	1,314 51	11,764 15	1 74
Washington Township	8,000	.....	4,000	18,200	1,500	31,700	2,115 15	4,259 89	7,050 00	.....	7,050 00	1 63
Wenonah Borough	7,000	.....	24,000	50,650	.....	81,650	1,963 47	3,954 45	9,400 00	.....	9,400 00	2 02
West Deptford Township	16,000	.....	7,500	48,800	400	72,700	2,649 74	5,336 56	11,995 00	.....	11,995 00	1 96
Westville Borough	33,000	.....	1,100	21,000	.....	55,100	4,145 20	8,348 41	16,655 00	96 99	16,558 01	1 82
Woodbury City—1st Ward	8,000	.....	1,500	8,000	3,500	21,000						
Woodbury City—2d Ward	13,200	.....	.....	46,200	1,000	60,400	10,264 99	20,673 57	56,955 00	2,836 23	54,118 77	2 15
Woodbury City—3d Ward	90,000	.....	167,000	130,500	.....	387,500						
Woolwich Township	2,400	.....	.....	3,000	3,700	9,100	2,214 82	4,460 65	10,816 34	.....	10,816 34	2 05
Totals	$475,880	$1,100	$315,250	$677,200	$55,600	$1,525,030	$68,910 04	$138,784 53	$312,923 61	$5,715 47	$307,208 14	.....

*Additional rate in Water District.

We, the undersignod, members of the Gloucester County Board of Taxation, do hereby certify that the above Abstract of Ratables and Exemptions contains a correct record of the real and personal property listed for taxation; the "second class" railroad property, as reported by the State Board of Assessors; deductions and additions allowed under Ch. 57, Laws of 1910; the apportionment of taxes, and the rates of taxation for the taxing districts throughout the county for the year 1914.

THOS. C. DILKES,
WILSON T. JONES,
WM. H. WOLF, Members.

Attest—THOS. W. HURFF, Secretary, Gloucester County Board of Taxation.
Dated September 17th, 1914.

This is to certify, that the foregoing is a correct copy of the Abstract of Ratables and Exemptions in the county of Gloucester for the year 1914, as made by the Gloucester County Board of Taxation of said county, at a meeting held September 18th, 1914, a duly authenticated copy of which is now on file in my office.

Witness my hand at Woodbury, N. J., the seventeenth day of September, A. D. 1914.

GEORGE E. PIERSON, County Collector.

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Abstract of Ratables and Exemptions in the County of HUDSON for the Year 1914.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Number of Acres or Lots. Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Amounts Added Under Ch. 57, Laws of 1910.	Net Valuation on Which County and State School Taxes are Apportioned.	Number of Polls Assessed.
Jersey City	.....	166,153	$76,079,402	$124,152,600	$200,232,002	$53,206,233	$21,798,575	$275,236,810	$7,983,046	$1,000	$267,254,764	10,158
Bayonne	.....	30,000	16,520,750	29,626,700	46,147,450	800,129	10,147,875	57,095,454	56,650	.....	57,038,804	1,512
Old Hoboken	.....	.....	18,088,900	29,175,400	47,264,300	5,301,024						
Weehawken Addition	about 720	.....	6,673,900	5,537,500	12,211,400	1,137,259						
Hoboken Totals	.....	.....	24,762,800	34,712,900	59,475,700	6,438,283	4,155,200	70,069,183	175,100	.....	69,894,083	1,745
North Bergen	.....	7,500	5,298,775	7,074,650	12,373,425	706,357	832,300	13,912,082	114,855	.....	13,797,227	286
Secaucus	about 2,986	.....	1,363,590	1,266,600	2,630,190	441,382	219,660	3,291,232	26,500	.....	3,264,732	486
West Hoboken	.....	6,000	7,100,200	16,346,125	23,446,325	4,259	1,376,100	24,826,684	51,310	.....	24,775,374	1,440
West New York	.....	5,000	4,271,625	8,473,800	12,745,425	4,975,547	835,800	18,556,772	409,487	1,000	18,148,285	3,081
Town of Union	.....	3,348	4,181,650	9,387,850	13,569,500	.....	561,050	14,130,550	32,010	2,200	14,100,740	665
Weehawken	.....	1,770	6,358,265	7,149,950	13,508,215	6,910,541	332,550	20,751,306	1,734,388	.....	19,016,918	235
Guttenberg	.....	1,406	1,265,100	2,033,300	3,298,400	.....	211,500	3,509,900	13,675	.....	3,496,225	1,007
Kearny	.....	10,200	6,828,950	10,618,100	17,447,050	1,495,608	1,907,665	20,850,323	468,375	20,500	20,402,448	†3,500
Harrison	.....	7,389	3,330,245	6,998,175	10,328,420	683,850	1,994,828	13,002,098	9,400	.....	12,992,698	2,041
East Newark	.....	454	635,800	1,699,990	2,335,790	.....	1,180,610	3,516,400	.....	.....	3,516,400	495
Totals	3,706	239,220	$157,997,152	$259,535,740	$417,532,892	$75,662,189	$45,553,718	$538,748,794	$11,074,796	$24,700	$527,698,698	26,651

Total County Taxes Appropriated..... $2,791,036 62
Bank Stock Taxes Due County..... 61,469 00
Net County Taxes Apportioned..... 2,729,567 62

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Abstract of Ratables and Exemptions in the County of HUDSON for the Year 1914.—Continued

TAXING DISTRICT.	Property Exempt from Taxation.						Apportionment of Taxes.					Total Tax Rate per $100 Valuation.
	Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	Net County Taxes Apportioned.	Total Local Taxes as Appropriated.	Bank Stock Taxes Due Taxing District.	Net Local Taxes to be Raised.	
Jersey City	$6,048,894	$1,102,100	$15,535,126	$5,385,725	$782,000	$28,853,845	$724,186 18	$1,382,398 61	$3,743,605 65	$34,915 00	$3,708,690 65	$2.112
Bayonne	1,635,209	63,000	921,250	952,075	14,000	3,585,525	154,559 32	295,038 20	833,836 26	3,172 50	830,663 76	2.243
Old Hoboken	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2.585
Weehawken Addition	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2.189
Hoboken Totals	1,838,600	776,400	2,666,700	1,659,900	.....	6,996,600	189,393 55	361,533 25	1,033,364 84	11,737 75	1,021,627 09	.....
North Bergen	367,200	.....	450,000	213,000	175,500	1,205,700	37,386 65	71,367 86 *425 80	161,430 00	.....	161,430 00	1.946
Secaucus	80,600	.....	1,551,500	32,100	.....	1,664,200	8,846 50	16,837 11 *100 73	29,910 00	65 00	29,845 00	1.692
West Hoboken	388,400	110,900	114,500	799,300	.....	1,413,100	67,134 38	128,152 79 *759 86	232,677 00	8,507 50	224,169 50	1.693
West New York	312,400	25,500	133,300	241,100	.....	722,300	49,176 82	93,873 59 *567 96	203,551 19	490 00	203,061 19	1.869
Town of Union	635,000	125,300	222,000	305,700	.....	1,288,000	38,209 09	72,937 31 *432 49	126,600 00	1,000 00	125,600 00	1.679
Weehawken	290,000	20,000	113,900	85,500	.....	509,400	51,530 57	98,366 67 *605 74	181,089 80	.....	181,089 80	1.634
Guttenberg	113,400	.....	41,473	15,800	.....	170,673	9,473 80	18,084 53 *107 42	.....	197 50	.....	.789
Kearny	457,550	78,850	302,200	490,750	25,600	1,264,950	55,284 97	105,533 44	236,530 66	252 50	236,278 16	1.905
Harrison	194,500	31,600	285,400	322,700	.....	834,200	35,206 60	67,205 87	122,288 41	1,050 00	121,238 41	1.721
East Newark	32,400	.....	4,600	21,100	.....	58,100	9,528 47	18,188 89	25,395 00	81 25	25,313 75	1.509
Totals	$12,449,144	$2,343,650	$22,341,949	$10,434,750	$997,100	$48,566,593	$1,429,916 90	$2,729,567 62	$6,930,278 81	$61,469 00	$6,869,007 31	.....

†Estimated. *First Judicial District Court tax, $3,000.00.

State of New Jersey, County of Hudson, ss.

We, Philip McGovern, Thomas B. Usher and Charles E. Annett, members of the Hudson County Board of Taxation, do hereby certify that the foregoing abstract is a true record of the valuations of ratables and exempt properties; deductions and additions under Chapter 57 of the Laws of 1910 and amendments thereto; the apportionment of State and county taxes; the tax for local purposes as determined under Chapter 90 of the Laws of 1914, and the tax rates throughout the several taxing districts of Hudson county for the year 1914, set forth in conformity with Chapter 127 of the Laws of 1907.

Subscribed and severally sworn before me upon the several dates opposite the signatures.
JOS. H. McLEAN,
Commissioner of Deeds for New Jersey.

PHILIP McGOVERN,
CHAS. E. ANNETT,
THOMAS B. USHER.
} Attest—JOS. P. McLEAN, Secretary.

The above is a true copy.
FREDERIC RIDER, County Collector.

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Abstract of Ratables and Exemptions in the County of HUNTERDON for the Year 1914.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Amounts Added Under Ch. 57, Laws of 1910.	Net Valuation on Which County and State School Taxes are Apportioned.	Number of Polls Assessed.
Alexandria Township	16,147	100	.....	.....	$560,945	$317	$144,725	$705,987	$900	.....	$705,087	311
Bethlehem Township	11,387	82	.....	.....	404,485	28,571	115,235	548,291	4,900	$8,900	552,391	288
Bloomsbury Borough	441	240	$54,333	$207,650	261,983	16,270	72,161	350,414	.....	.....	350,414	199
Clinton Town	.....	237	120,745	387,025	507,770	8,751	166,023	682,544	6,094	500	676,950	216
Clinton Township	20,324	295	.....	.....	1,066,025	13,298	222,944	1,302,267	3,960	.....	1,298,307	599
Delaware Township	23,108	101	.....	.....	880,362	10,325	237,250	1,127,937	3,600	1,320	1,125,657	510
East Amwell Township....	17,552	100	.....	.....	670,420	1,859	271,466	943,745	150	.....	943,595	362
Flemington Borough	286	570	336,400	1,064,450	1,400,850	43,415	413,155	1,857,420	400	.....	1,857,020	562
Franklin Township	14,347	76	.....	.....	625,870	12,697	158,729	797,296	2,972	3,700	798,024	357
Frenchtown Borough	437	271	90,245	422,850	513,095	4,135	151,723	668,953	3,228	.....	665,725	253
Hampton Borough	685	277	40,470	476,675	517,145	24,066	364,998	906,209	900	.....	905,309	238
High Bridge Borough.....	1,292	314	92,460	666,465	758,925	20,758	171,494	951,177	2,500	.....	948,677	358
Holland Township	14,304	57	.....	.....	631,050	7,665	175,550	814,265	1,000	600	813,865	259
Kingwood Township	21,712	60	.....	.....	625,465	1,831	226,585	853,381	2,973	100	851,008	379
Lambertville, First Ward ..	.....	409	116,930	247,075	364,005	.....	92,487	.....	400	.....	.....	298
Lambertville, Second Ward	2	378	206,525	501,050	707,575	109,349	160,273	2,361,031	1,500	.....	2,357,028	281
Lambertville, Third Ward..	.....	593	263,715	558,475	822,190	.....	104,152	.....	3,575	1,472	.....	514
Lebanon Township	18,653	377	.....	.....	689,110	7,278	221,398	917,786	1,350	4,475	920,411	562
Milford Borough	666	127	42,150	446,600	488,750	8,275	153,050	650,075	450	100	649,725	213
Raritan Township	22,688	75	.....	.....	959,600	18,993	239,650	1,218,243	3,838	7,125	1,221,530	490
Readington Township	29,376	542	.....	.....	1,178,050	26,963	259,040	1,464,053	.....	200	1,464,253	755
Stockton Borough	.....	135	31,425	131,450	162,875	2,199	82,960	248,034	300	815	248,549	143
Tewksbury Township	20,046	587	.....	.....	831,775	10,795	222,625	1,065,195	925	.....	1,064,270	507
Union Township	12,272	61	.....	.....	519,315	16,473	123,785	659,573	.....	.....	659,573	265
West Amwell Township....	13,325	177	.....	.....	372,325	80	111,575	483,980	500	.....	483,480	211
Totals.....	259,550	6,241	$1,396,398	$5,109,765	$16,519,980	$394,363	$4,664,133	$21,578,456	$46,915	$29,307	$21,560,848	9,130

Total County Taxes Appropriated..... $111,249 80
Bank Stock Taxes Due County..... 5,467 45
Net County Taxes Apportioned..... 105,782 35

County Tax Rate per $100 of Valuation..... .4906234
State School Tax Rate per $100 of Valuation .265088
Annandale Fire District Tax Rate..... .23901
Average Tax Rate on $100 Valuation..... 1.846277

Abstract of Ratables and Exemptions in the County of HUNTERDON for the Year 1914.—Continued.

TAXING DISTRICT.	Property Exempt from Taxation.						Apportionment of Taxes.					Total Tax Rate per $100 Valuation.
	Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	Net County Taxes Apportioned.	Total Local Taxes as Appropriated.	Bank Stock Taxes Due Taxing District.	Net Local Taxes to be Raised.	
Alexandria Township	$3,000	$500	.....	$15,500	$7,000	$26,000	$1,868 75	$3,459 31	$9,000	.....	$9,000 00	1.9864
Bethlehem Township	4,350	.....	.....	10,000	950	15,300	1,464 05	2,710 15	5,350	.....	5,350 00	1.6787
Bloomsbury Borough	7,000	.....	.....	11,900	700	19,600	928 73	1,719 21	3,500	$385 31	3,114 69	1.587
Clinton Town	20,000	.....	$9,000	52,500	11,000	92,500	1,794 18	3,321 27	7,615	917 08	6,697 92	1.7053
Clinton Township	17,200	.....	5,300	27,400	7,000	57,400	3,441 02	6,369 78	18,280	.....	18,280 00	2.113
Delaware Township	3,350	.....	.....	27,000	9,150	44,500	2,983 43	5,522 73	12,025	.....	12,025 00	1.7765
East Amwell Township	6,200	.....	.....	20,150	2,600	28,950	2,500 89	4,629 49	8,100	.....	8,100 00	1.5755
Flemington Borough	70,000	.....	73,000	90,500	6,300	239,800	4,921 82	9,110 96	24,742	1,657 02	23,084 98	1.9682
Franklin Township	4,300	.....	300	18,500	2,300	25,900	2,115 06	3,915 28	7,900	.....	7,900 00	1.7017
Frenchtown Borough	10,000	.....	14,000	18,000	1,000	43,000	1,764 43	3,266 20	6,563	606 84	5,956 16	1.6082
Hampton Borough	30,000	1,300	3,500	25,300	4,500	65,000	2,399 41	4,441 65	11,435	.....	11,435 00	1.9912
High Bridge Borough	63,000	.....	60,500	22,400	.....	145,900	2,514 36	4,654 42	15,439	100 91	15,338 09	2.3305
Holland Township	6,300	.....	.....	8,000	.....	14,300	2,157 05	3,993 00	7,800	.....	7,800 00	1.6817
Kingwood Township	5,100	100	.....	9,500	.....	14,700	2,258 50	4,175 24	7,800	.....	7,800 00	1.6247
Lambertville, First Ward	6,000	.....	4,000	.....	5,000	15,000						1.8647
Lambertville, Second Ward	3,000	5,000	9,500	109,700	.....	132,200	6,247 02	11,564 11	28,637	1,358 89	27,278 11	1.8647
Lambertville, Third Ward	6,000	.....	3,000	43,000	.....	52,000						1.8647
Lebanon Township	20,000	.....	310,000	13,500	3,000	351,500	2,439 44	4,515 74	13,850	.....	13,850 00	2.2034
Milford Borough	2,000	.....	.....	20,500	475	22,975	1,722 02	3,187 76	6,400	130 57	6,269 43	1.6373
Raritan Township	9,400	.....	.....	19,300	4,400	33,100	3,237 52	5,993 10	16,050	.....	16,050 00	2.0329
Readington Township	13,500	.....	.....	45,100	1,750	60,350	3,880 83	7,183 95	18,080	188 25	17,891 75	1.9261
Stockton Borough	3,000	200	2,000	10,300	.....	15,500	658 75	1,219 44	3,050	.....	3,050 00	1.927
Tewksbury Township	6,000	.....	.....	31,300	3,200	40,500	2,820 72	5,221 55	12,425	122 58	12,302 42	1.3630
Union Township	7,500	.....	15,000	18,800	4,000	45,300	1,748 12	3,236 01	5,390	.....	5,390 00	1.5326
West Amwell Township	3,700	.....	.....	12,000	1,000	16,700	1,281 41	2,372 06	6,425	.....	6,425 00	2.0395
Totals	$339,900	$7,000	$510,100	$685,550	$75,425	$1,617,975	$57,144 51	$105,782 35	$255,856	$5,467 45	$250,388 55	.....

The above is a true copy of the Abstract of Ratables and Exemptions as filed with me by the Hunterdon County Board of Taxation.

WM. D. BLOOM, County Collector.

Certified by the Hunterdon County Board of Taxation as being a true copy of the Abstract of Ratables and Exemptions in the County of Hunterdon for the year 1914.

CHAS. N. READING.
JOHN M. HAWK,
SAMUEL D. SKILLMAN,
Hunterdon County Board of Taxation.

Sept. 15th, 1914.

Attest:
HENRY B. GREEN, Secretary.

(Seal.)

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Abstract of Ratables and Exemptions in the County of MERCER for the Year 1914.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Number of Acres or Lots. Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (Other than Mortgage Indebtedness).	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Amounts Added Under Ch. 57, Laws of 1910.	Net Valuation on Which County and State School Taxes are Apportioned.	Number of Polls Assessed.
East Windsor Township....	9,732	111	.....	.....	$825,850	$1,837	$109,550	.....	$937,237	$2,800	.....	$934,437	259
Ewing Township	9,733	450	$1,381,680	$599,625	1,981,305	23,120	214,020	.....	2,218,445	34,070	.....	2,184,375	462
Hamilton Township	.....	.....	.....	.....	6,971,330	688,268	549,486	.....	8,209,084	96,573	$2,700	8,113,211	2,232
Hightstown Borough	.....	594	249,335	773,687	1,023,022	9,023	251,350	.....	1,283,395	2,100	.....	1,281,295	571
Hopewell Borough	.....	427	139,041	494,989	634,030	17,113	167,593	$13,699	805,037	100	.....	804,937	355
Hopewell Township	.....	.....	.....	.....	2,191,735	9,461	401,793	.....	2,602,989	3,707	.....	2,599,282	717
Lawrence Township	12,310	.....	.....	.....	2,128,215	13,702	341,500	.....	2,383,477	12,180	.....	2,371,297	662
Pennington Borough	.....	142	106,098	382,192	488,285	7,823	148,776	3,875	641,014	1,235	.....	639,779	210
Princeton Borough	.....	1,439	3,106,423	4,035,192	7,141,614	20,957	747,590	.....	7,910,161	405,730	.....	7,504,431	502
Princeton Township	9,407	154	891,395	1,095,320	1,989,715	23,526	860,465	.....	2,873,706	7,500	.....	2,866,206	296
Washington Township	12,377	102	.....	.....	827,295	5,555	108,750	.....	941,600	500	.....	941,100	369
West Windsor Township..	15,862	111	1,296,792	47,200	1,343,992	52,182	171,443	.....	1,567,617	13,071	.....	1,554,546	305
Trenton City	.....	.....	24,463,550	*43,418,275	67,881,825	836,810	11,020,075	421,650	79,162,510	180,336	.....	79,032,174	24,993
Totals.....	.....	.....	$31,634,308	$50,849,480	$95,428,213	$1,709,442	$14,992,391	$439,224	$111,536,272	$711,902	$2,700	$110,827,070	31,933

*Trenton has a reduction of $154,550 from net valuation on account of exempt real estate consisting of parsonages only.

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Abstract of Ratables and Exemptions in the County of MERCER for the Year 1914.—Continued.

TAXING DISTRICT.	Property Exempt from Taxation.						Apportionment of Taxes.					Total Tax Rate per $100 Valuation.
	Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	Net County Taxes Apportioned.	Total Local Taxes as Appropriated.	Bank Stock Taxes Due Taxing Districts.	Net Local Taxes to be Raised.	
East Windsor Township....	$46,600	.....	.....	.....	$1,150	$47,750	$2,466 20	$3,975 49	$6,552 12	.....	$6,552 12	$1 29
Ewing Township	38,000	.....	$63,300	$34,000	.....	145,300	5,765 33	9,293 26	18,940 60	.....	18,940 60	1 54
Hamilton Township	235,000	.....	9,000	100,000	24,000	373,000	21,413 60	34,517 05	62,900 61	.....	62,900 61	1 46
Hightstown Borough	9,000	$151,500	16,500	73,150	8,200	258,350	3,331 78	5,451 18	13,240 69	$960 58	12,280 11	1 65
Hopewell Borough	24,600	.....	10,000	22,040	3,500	60,140	2,124 51	3,424 54	7,715 29	334 43	7,330 86	1 60
Hopewell Township	15,000	.....	102,000	115,000	7,200	239,200	6,860 41	11,058 45	24,301 20	.....	24,301 20	1 62
Lawrence Township	17,500	555,000	.....	55,500	1,100	629,100	6,258 70	10,068 50	15,420 00	.....	15,420 00	1 39
Pennington Borough	10,000	30,000	.....	51,600	1,500	143,100	1,688 60	2,721 89	5,299 20	166 84	5,232 46	1 51
Princeton Borough	128,210	3,532,140	159,805	295,165	11,495	4,126,815	19,806 32	31,927 04	74,145 15	1,063 97	73,063 15	1 61
Princeton Township	3,200	96,000	53,100	4,800	100	157,200	7,564 92	12,194 06	14,185 00	.....	14,185 00	1 18
Washington Township	12,000	.....	2,000	10,500	600	25,100	2,482 89	4,008 84	6,475 00	.....	6,475 00	1 38
West Windsor Township....	2,800	.....	2,700	10,000	500	16,000	4,102 99	6,612 70	4,800 00	.....	4,800 00	99
Trenton City	1,793,000	195,200	6,979,675	3,040,700	355,100	12,363,675	208,594 47	336,236 58	1,179,617 69	14,543 74	1,165,074 95	2 16
Totals.....	$2,344,910	$4,609,340	$7,418,080	$3,802,455	$424,445	$18,599,730	$292,512 32	$471,505 58	$1,433,692 06	$17,127 56	$1,416,564 50	.....

Total County Taxes Appropriated..... $488,643 13
Bank Stock Taxes due County..... 17,127 55

Net County Taxes Apportioned..... $471,505 58

County Tax Rate per $100 of Valuation..... $.42544
State School Tax Rate per $100 of Valuation..... $.26398

I hereby certify this to be a true copy of the Abstract of Ratables and Exemptions in the county of Mercer for the year 1914, and returned by the Assessors of the several municipalities, and acted upon by the Mercer County Board of Taxation.

JOS. H. BLACK, County Collector.

FRANK R. ADAMS, President.
ALFRED K. LEUCKEL,
EDWARD B. MORRIS,
Mercer County Board of Taxation.
HARRY C. HARTPENCE, Secretary.

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Abstract of Ratables and Exemptions in the County of MIDDLESEX for the Year 1914.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Amounts Added Under Ch. 57, Laws of 1910.	Net Valuation on which County and State School Taxes are Apportioned.	Number of Polls Assessed.
Cranbury Township	11,002	224	$456,450	$518,400	$974,350	$38,500	$183,250	$1,195,600	$33,720	.....	$1,172,880	406
Dunellen Borough	75	2,766	409,125	797,950	1,207,075	76,541	155,325	1,438,941	600	.....	1,438,341	691
East Brunswick Township	12,627	2,345	780,390	56,315	836,705	7,043	87,625	931,373	21,350	.....	910,023	275
Helmetta Borough	349	387	25,640	310,455	336,095	2,285	474,370	812,750	.....	.....	812,750	161
Highland Park Borough..	695	1,774	574,427	1,293,413	1,867,840	6,080	241,350	2,115,270	33,126	.....	2,082,144	.....
Jamesburg Borough	243	581	119,500	463,800	583,300	13,174	121,075	717,549	6,264	.....	711,285	429
Madison Township	21,550	4,900	613,100	131,128	744,228	41,679	325,388	1,111,795	1,750	.....	1,110,045	366
Metuchen Borough	270	3,610	484,840	1,222,275	1,707,115	29,646	215,007	1,951,768	800	.....	1,950,968	530
Middlesex Borough	1,300	5,013	402,313	612,193	1,014,506	14,600	287,719	1,316,824	.....	.....	1,316,824	392
Milltown Borough	843	406	89,870	543,975	633,845	1,591	483,816	1,119,252	.....	.....	1,119,252	294
Monroe Township	20,600	264	321,375	41,835	363,100	8,760	111,050	982,910	100	.....	982,810	440
New Brunswick City.....	560	9,840	4,635,340	8,512,830	13,148,170	237,398	2,405,440	15,791,008	53,250	.....	15,737,758	.....
North Brunswick T'nship.	3,042	815	469,750	165,275	635,025	17,067	216,475	868,567	.....	$14,500	883,067	317
Perth Amboy City.....	1,410	11,100	5,174,983	9,359,135	14,534,108	1,615,090	5,772,590	21,921,788	365,670	.....	21,556,118	2,100
Piscataway Township	14,428	13,664	1,698,325	602,250	2,300,575	277,028	675,984	3,253,587	12,535	.....	3,241,052	829
Raritan Township	14,529	8,201	1,723,563	156,225	1,884,788	40,605	174,745	2,100,138	14,082	.....	2,086,056	875
Roosevelt Borough	1,963	2,246	1,308,900	1,985,050	3,293,950	208,033	1,246,930	4,748,913	.....	.....	4,748,913	666
Sayreville Township	8,070	1,624	580,275	1,161,925	1,742,200	56,719	567,570	2,366,489	1,000	.....	2,365,489	344
South Amboy City.....	336	3,107	645,377	1,104,540	1,749,917	630,311	515,000	2,895,228	69,860	.....	2,825,368	1,352
South Brunswick T'nship.	30,769	537	1,200,500	114,550	1,315,050	27,689	324,450	1,667,189	3,520	.....	1,663,669	670
South River Borough.....	830	1,701	678,640	1,426,200	2,104,840	6,574	492,796	2,604,210	9,930	.....	2,594,280	875
Spotswood Borough	1,179	2,280	108,375	175,075	283,450	4,578	60,230	348,258	.....	.....	348,258	176
Woodbridge Township	10,758	15,553	2,081,565	1,795,925	3,877,490	1,075,742	727,402	5,680,634	161,593	.....	5,519,041	1,280
Totals.....	162,478	92,988	$25,087,523	$32,550,698	$57,638,221	4,436,738	$15,865,087	$77,940,046	$778,150	$14,500	$77,176,396	13,968

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Abstract of Ratables and Exemptions in the County of MIDDLESEX for the Year 1914.—Continued.

TAXING DISTRICT.	Property Exempt from Taxation.						Apportionment of Taxes.					Total Tax Rate per $100 Valuation.
	Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	Net County Taxes Apportioned	Total Local Taxes as Appropriated.	Bank Stock Taxes Due Taxing District.	Net Local Taxes to be Raised.	
Cranbury Township	$13,100	.....	.....	$40,300	$2,400	$55,800	$3,057 19	$6,269 04	$10,035 00	$631 49	$9,403 51	$1 57
Dunellen Borough	35,000	.....	$6,500	32,000	.....	73,500	3,749 25	7,687 93	24,409 67	154 90	24,254 77	2 48
East Brunswick Township	17,400	$200	2,900	3,600	2,400	26,500	2,372 44	4,864 10	9,747 80	.....	9,747 80	1 82
Helmetta Borough	12,000	.....	.....	31,000	.....	43,000	2,118 34	4,344 15	3,450 00	.....	3,450 00	1 22
Highland Park Borough	13,250	.....	2,000	45,135	.....	60,385	5,428 15	11,129 06	31,570 00	.....	31,570 00	2 28
Jamesburg Borough	25,000	.....	.....	25,500	10,000	60,500	1,854 10	3,801 83	10,691 00	342 70	10,348 30	2 23
Madison Township	6,200	.....	25,000	5,100	.....	36,300	2,892 90	5,933 19	7,547 50	.....	7,547 50	1 48
Metuchen Borough	45,000	.....	9,500	66,000	5,500	126,000	5,065 17	10,428 92	25,659 00	125 56	25,533 44	2 11
Middlesex Borough	15,000	2,000	.....	.....	.....	17,000	3,431 96	7,038 42	11,582 00	.....	11,582 00	1 68
Milltown Borough	43,000	.....	3,000	15,000	.....	61,000	2,916 89	5,982 40	15,200 00	.....	15,200 00	2 16
Monroe Township	8,400	.....	150,000	2,400	1,000	161,800	2,561 18	5,253 12	9,600 00	.....	9,600 00	1 78
New Brunswick City	242,950	1,232,500	606,075	1,158,350	32,975	3,272,850	41,034 00	84,119 31	288,197 33	4,383 74	283,813 59	2 59
North Brunswick T'nship.	2,600	9,000	6,500	3,600	111,400	133,100	2,301 15	4,720 00	5,250 00	.....	5,250 00	1 42
Perth Amboy City	681,000	.....	260,500	451,000	125,000	1,517,500	56,191 00	115,219 71	284,950 00	1,819 49	283,130 51	2 07
Piscataway Township	34,500	.....	11,800	34,500	3,400	84,200	8,448 00	17,323 42	22,210 38	.....	22,210 38	1 48
Raritan Township	39,200	.....	2,500	22,500	4,000	118,200	5,433 35	11,149 85	26,841 85	.....	26,841 85	2 07
Roosevelt Borough	35,200	.....	5,400	25,700	.....	66,300	12,380 00	25,383 94	62,701 25	196 40	62,504 85	2 12
Sayreville Township	30,000	.....	9,000	35,000	5,000	79,000	6,166 00	12,643 54	15,500 00	.....	15,500 00	1 45
South Amboy City	31,000	.....	28,200	173,000	5,000	237,200	7,365 73	15,103 59	47,947 00	612 01	47,334 99	2 42
South Brunswick T'nship.	23,500	3,600	.....	17,000	1,000	44,100	4,337 18	8,892 31	13,591 46	.....	13,591 46	1 61
South River Borough	70,500	.....	27,000	75,100	7,000	179,600	6,763 29	13,866 42	38,268 57	474 75	37,793 82	2 25
Spotswood Borough	6,000	.....	1,000	8,000	.....	15,000	907 91	1,861 44	2,796 00	.....	2,796 00	1 60
Woodbridge Township	136,500	.....	1,554,500	121,000	9,100	1,821,100	14,337 00	29,500 28	29,002 50	143 88	28,858 62	2 52
Totals	$1,616,300	$1,246,300	$2,711,375	$2,290,785	$325,175	$8,289,935	$201,177 18	$412,515 08	$1,066,748 31	$8,884 92	$1,057,863 39	.....

New Brunswick, N. J.

The above is a true copy

THOMAS H. HAGERTY,
County Collector.

Total County Taxes Appropriated..... $421,400 00
Bank Stock Taxes Due County..... 8,884 92

Net County Taxes Apportioned..... $412,515 08

County Tax Rate per Hundred of Valuation.... .534
State School Tax Rate per Hundred of Valuation .261

WM. D. VOORHEES, President,
WM. C. JAQUES,
GEO. J. HANEY,
Middlesex County Board of Taxation.

Attest—
J. E. HARNED, Secretary.

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Abstract of Ratables and Exemptions in the County of MONMOUTH for the Year 1914.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (Other than Mortgage Indebtedness).	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Net Valuation on Which County and State School Taxes are Apportioned.	Number of Polls Assessed.
Atlantic Township	17,996	1,487	$684,965	$287,865	$972,830	.....	$146,321	.....	$1,119,151	.....	$1,119,151	71
Eatontown Township	3,785	2,178	618,975	660,570	1,279,545	8,690	194,160	.....	1,482,395	$26,300	1,456,095	468
Freehold Township	21,247	1,305	1,263,770	2,035,800	3,299,570	36,281	767,440	.....	4,203,291	5,610	4,197,681	865
Holmdel Township	11,146	.....	.....	.....	891,690	.....	167,370	.....	1,059,060	400	1,058,660	302
Howell Township	30,000	.....	.....	.....	1,132,726	4,191	91,425	.....	1,228,341	1,100	1,227,241	731
Manalapan Township	18,020	50	.....	.....	954,230	2,007	165,630	.....	1,121,867	2,950	1,118,917	337
Marlboro Township	17,226	201	.....	.....	1,320,425	8,055	162,125	$10,100	1,481,105	400	1,480,705	388
Matawan Township	4,163	1,172	291,950	313,625	605,575	12,128	93,100	.....	710,803	.....	710,803	342
Middleton Township	.....	.....	.....	.....	4,343,575	13,299	442,050	.....	4,798,924	67,275	4,731,649	709
Millstone Township	23,616	33	.....	.....	835,191	.....	148,412	.....	983,603	450	983,153	395
Neptune Township	3,560	6,319	2,538,416	3,792,925	6,331,341	22,475	678,737	.....	7,032,553	19,298	7,063,255	.....
Ocean Township	5,649	1,461	1,612,965	1,586,025	3,198,990	17,454	209,819	.....	3,426,263	3,450	3,422,813	.....
Raritan Township	4,000	2,380	607,490	460,425	1,067,915	3,343	228,037	.....	1,304,295	1,250	1,303,045	365
Shrewsbury Township	7,438	928	983,450	865,225	1,853,675	7,569	254,755	.....	2,115,999	15,970	2,100,029	238
Upper Freehold Township	23,951	.....	.....	.....	1,403,360	7,798	356,099	.....	1,767,757	216	1,767,541	531
Wall Township	12,700	.....	1,026,660	926,055	1,952,715	14,040	122,175	.....	2,088,930	7,799	2,081,131	1,004
Asbury Park City	.....	3,367	6,058,650	6,249,100	12,307,750	71,884	1,425,460	.....	13,805,094	225,442	13,579,652	2,411
Atlantic Highlands Bor.	644	2,248	775,875	1,030,079	1,805,954	143,642	211,660	.....	2,161,256	500	2,160,756	503
Allentown Borough	287	199	64,400	257,565	321,965	.....	109,666	.....	431,631	.....	431,631	217
Allenhurst Borough	185	667	927,875	1,519,100	2,446,975	13,308	282,275	.....	2,742,558	9,700	2,732,858	94
Avon Borough	.....	900	521,750	704,450	1,226,200	3,314	133,349	.....	1,367,863	2,000	1,365,863	.....
Belmar Borough	.....	1,860	1,364,500	1,897,600	3,262,100	19,402	242,400	.....	3,523,902	36,450	3,487,452	402
Bradley Beach Borough	.....	1,600	1,059,696	1,159,679	2,219,375	21,304	131,310	.....	2,371,989	9,852	2,362,137	552
Deal Borough	.....	976	2,737,200	2,952,700	5,739,900	11,344	408,500	.....	6,159,744	56,600	6,103,144	148
Englishtown Borough	240	155	66,145	185,950	252,095	2,180	67,350	.....	321,625	1,100	320,525	126
Farmingdale Borough	212	220	37,100	113,000	150,100	13,310	36,715	.....	200,125	.....	200,125	113
Fair Haven Borough	673	852	515,525	477,900	993,425	.....	101,000	.....	1,094,425	5,000	1,089,425	189
Highlands Borough	169	884	440,175	547,875	948,050	10,896	78,475	.....	1,037,421	.....	1,037,421	441

Keyport Borough	838	.....	429,550	1,067,355	1,496,905	6,031	297,295	.....	1,800,231	960	1,799,271	810
Long Branch City.....	.....	6,628	6,649,375	6,849,630	13,498,995	230,819	1,774,450	.....	15,504,264	59,100	15,445,164	1,812
Manasquan Borough	190	604	93,000	714,140	807,140	15,707	163,992	.....	986,839	200	986,639	238
Matawan Borough	141	437	147,200	486,100	633,300	6,009	130,125	.....	769,504	.....	769,504	373
Monmouth Beach Borough.	272	379	521,325	574,200	1,095,525	15,926	63,350	.....	1,174,801	500	1,174,301	118
Neptune City Borough.....	322	719	168,255	160,465	228,720	1,870	65,125	.....	390,715	234	390,481	.....
Rumson Borough	2,511	980	1,579,750	2,485,900	4,065,650	.....	432,150	.....	4,497,800	3,000	4,494,800	202
Red Bank Borough.....	.....	.....	1,977,240	3,288,707	5,265,950	51,429	829,100	.....	6,246,479	13,020	6,233,459	1,827
Sea Bright Borough.....	5	53	547,650	876,600	1,424,250	32,855	154,100	.....	1,661,205	2,300	1,658,905	135
Spring Lake Borough.....	.....	2,334	1,351,370	1,494,175	2,845,545	22,114	248,460	.....	3,117,119	2,250	3,114,869	245
West Long Branch Bor....	1,140	662	609,555	561,235	1,170,790	.....	132,035	.....	1,302,825	.....	1,302,825	144
Total.....	217,331	44,238	$38,431,802	$46,682,010	$85,995,511	$912,274	$11,746,067	$10,100	$108,642,752	$580,676	$108,063,076	$17,957

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Abstract of Ratables and Exemptions in the County of MONMOUTH for the Year 1914.—Continued.

TAXING DISTRICT.	Property Exempt from Taxation.						Apportionment of Taxes.					Total Tax Rate per $100 Valuation.
	Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	Net County Taxes Apportioned.	Total Local Taxes as Appropriated.	Bank Stock Taxes Due Taxing District.	Net Local Taxes to be Raised.	
Atlantic Township	$6,000	.....	$1,500	$8,500	$500	$16,500	$3,010 40	$4,607 20	$7,100 00	.....	$7,100 00	$1 32
Eatontown Township	40,000	.....	1,000	46,500	1,000	88,500	3,916 75	5,994 28	20,940 00	$116 24	20,823 76	2 11
Freehold Township	81,300	$20,000	102,000	117,000	9,000	329,300	11,291 34	17,280 56	14,400 00	2,097 84	12,302 16	1 11
Holmdel Township	11,400	.....	.....	31,100	3,000	45,500	2,847 69	4,358 18	7,950 00	.....	7,950 00	1 44
Howell Township	12,000	.....	.....	14,300	15,000	41,300	3,301 15	5,052 15	11,650 00	.....	11,650 00	1 63
Manalapan Township	4,800	.....	.....	11,000	2,075	17,875	3,009 77	4,606 24	8,211 00	.....	8,211 00	1 42
Marlboro Township	10,400	.....	300	22,500	2,700	35,900	3,982 94	6,095 59	9,450 00	.....	9,450 00	1 32
Matawan Township	6,000	.....	.....	3,000	1,000	10,000	1,911 99	2,926 15	6,318 00	.....	6,318 00	1 57
Middleton Township	142,000	.....	1,000	63,700	32,600	239,300	12,727 66	19,478 75	66,797 00	103 30	66,693 70	2 10
Millstone Township	.....	.....	9,700	.....	15,700	25,400	2,644 53	4,047 34	6,000 00	.....	6,000 00	1 29
Neptune Township	92,600	.....	29,500	123,750	13,500	269,350	18,999 45	29,077 27	50,290 00	214 13	50,075 87	1 39
Ocean Township	36,500	.....	27,300	6,600	.....	60,400	9,207 02	14,090 66	26,660 00	.....	26,660 00	1 46
Raritan Township	25,800	.....	2,000	10,300	1,300	39,400	3,505 06	5,364 22	9,110 00	.....	9,110 00	1 38
Shrewsbury Township	33,500	.....	7,500	77,000	11,000	129,000	5,643 87	8,645 16	24,750 00	.....	24,750 00	1 86
Upper Freehold Township	6,250	.....	.....	21,500	2,000	29,750	4,754 51	7,276 40	8,862 00	.....	8,862 00	1 18
Wall Township	30,000	.....	180,000	20,000	3,000	233,000	5,538 03	8,567 36	17,400 00	.....	17,400 00	1 52
Asbury Park City	188,000	.....	340,000	238,600	.....	766,600	36,527 91	55,908 32	310,035 67	2,568 12	307,467 55	2 95
Atlantic Highlands Bor.	45,000	.....	153,500	72,400	.....	270,900	5,812 22	8,895 15	34,440 00	493 23	33,946 77	2 26
Allentown Borough	6,000	.....	23,200	29,800	.....	59,000	1,161 04	1,776 89	4,652 00	366 93	4,285 07	1 67
Allenhurst Borough	.....	.....	149,750	10,250	.....	160,000	7,351 11	11,250 33	41,690 00	.....	41,690 00	2 21
Avon Borough	28,600	.....	30,000	54,700	.....	113,300	3,674 03	5,622 32	33,225 05	.....	33,225 05	3 12
Belmar Borough	68,300	.....	188,500	33,100	.....	339,900	9,380 89	14,356 78	80,765 00	284 78	80,480 22	2 99
Bradley Beach Borough	89,300	.....	14,300	79,400	.....	183,500	6,353 91	9,724 18	46,961 00	106 84	46,854 16	2 67
Deal Borough	.....	.....	175,000	41,000	.....	216,000	16,416 84	25,124 78	66,300 00	.....	66,300 00	1 77
Englishtown Borough	16,000	.....	4,900	24,300	.....	45,200	863 18	1,319 51	3,544 00	234 75	3,309 25	1 72
Farmingdale Borough	7,000	.....	.....	35,000	.....	42,000	538 31	823 85	2,134 50	.....	2,134 50	1 75
Fair Haven Borough	12,000	.....	.....	32,500	.....	44,500	2,930 44	4,484 83	9,800 00	.....	9,800 00	1 58
Highlands Borough	10,000	.....	4,750	15,200	.....	29,950	2,790 55	4,270 74	11,800 00	.....	11,800 00	1 83

Keyport Borough	78,900	.....	150,500	57,100	3,000	289,500	4,339 85	7,407 08	33,855 00	768 05	38,086 95	2 80
Long Branch City	411,350	73,000	235,400	511,725	.....	1,231,475	41,545 94	63,583 08	237,829 86	2,743 20	235,086 66	2 20
Manasquan Borough	15,004	.....	2,300	65,800	.....	83,100	2,653 96	4,061 69	13,050 00	233 01	12,816 99	2 01
Matawan Borough	34,000	.....	1,000	41,000	700	76,700	2,069 89	3,167 81	12,766 91	716 96	12,049 95	2 34
Monmouth Beach Borough.	15,000	.....	.....	15,000	.....	30,000	3,158 75	4,334 23	12,500 00	.....	12,500 00	1 75
Neptune City Borough	10,000	.....	5,300	.....	.....	15,300	1,050 35	1,607 49	7,425 00	.....	7,425 00	2 59
Rumson Borough	81,500	.....	700	171,200	10,000	263,400	12,090 56	18,503 71	35,385 00	.....	35,385 00	1 47
Red Bank Borough	220,000	15,000	301,900	327,700	.....	864,600	16,767 38	25,661 25	97,658 01	4,217 54	93,440 47	2 18
Sea Bright Borough	40,000	.....	8,000	42,000	.....	90,000	4,463 23	6,829 18	17,500 00	127 21	17,372 79	1 73
Spring Lake Borough	6,300	.....	227,525	56,550	.....	290,375	8,378 68	12,822 95	58,025 00	395 39	57,629 61	2 53
West Long Branch Bor.	11,100	.....	.....	10,000	16,900	38,000	3,504 47	5,363 31	12,175 00	.....	12,175 00	1 70
Total	$1,922,400	$108,000	$2,378,325	$2,601,575	$143,975	$7,154,275	$290,673 75	$444,862 40	$1,485,405 00	$15,787 52	$1,469,617 48	$73 91

Total County Taxes Appropriated..... $460,650 00
Bank Stock Taxes due County..... 15,787 60
Net County Taxes Appropriated..... 444,862 40

County Tax Rate per $100 Valuation..... $0.41167
State School Tax Rate per $100 of Valuation..... $0.26890

I hereby certify this to be a true copy of the Abstract of Ratables and Exemptions in the county of Monmouth, for the year 1914, as returned by the Assessors of the several municipalities, and acted upon by the Monmouth County Board of Taxation.

CHARLES F. McDONALD, County Collector.

WM. K. DEVEREUX, President,
RICHARD W. HERBERT,
A. L. IVINS,
The Monmouth County Board of Taxation.
CHARLES L. STOUT, Secretary.

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Abstract of Ratables and Exemptions in the County of MORRIS for the Year 1914.

TAXING DISTRICT.	Acres or Lots. Number of		Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912	Net Valuation on Which County and State School Taxes are Apportioned.	Number of Polls Assessed.
	Acres.	Lots.									
Boonton Township	4,744	48	$96,500	$108,975	$205,475	$187	$19,650	$225,312	.....	$225,312	128
Chatham Township	5,337	39	298,600	397,945	696,545	.....	50,570	747,115	$2,000	745,115	189
Chester Township	18,010	204	359,520	301,180	660,700	7,462	102,750	770,912	2,300	768,612	352
Denville Township	6,336	1,206	267,775	324,565	592,340	18,120	25,400	635,860	34,930	600,930	132
Hanover Township	27,674	4,004	1,380,100	1,869,360	3,249,460	42,023	366,380	3,657,863	12,250	3,645,618	1,257
Jefferson Township	24,773	173	428,185	380,890	809,075	40,674	89,950	939,699	1,100	938,599	304
Mendham Township	10,827	59	212,805	465,195	678,000	478	55,850	674,128	3,200	670,928	219
Montville Township	11,017	440	301,050	377,250	678,300	13,343	66,250	757,893	200	757,693	406
Morris Township	8,192	236	1,441,300	2,429,200	3,870,500	9,194	626,500	4,506,194	7,300	4,498,894	560
Mt. Olive Township	17,260	338	242,300	370,350	612,650	10,833	86,577	711,060	2,400	708,660	302
Passaic Township	18,013	482	824,100	638,850	1,462,950	11,107	179,250	1,653,307	7,200	1,646,107	414
Pequannock Township	19,676	2,202	409,620	575,350	984,970	12,407	92,235	1,089,662	450	1,089,212	502
Randolph Township	11,713	617	263,350	353,900	616,250	130,094	53,000	799,344	43,350	755,994	554
Rockaway Township	23,250	328	747,965	525,985	1,273,950	15,212	124,600	1,413,762	95,400	1,318,362	235
Roxbury Township	11,158	724	282,826	707,100	989,926	237,069	370,550	1,597,545	300	1,597,245	428
Washington Township	25,140	339	345,350	478,175	823,525	6,502	117,350	947,377	6,350	941,027	603
Butler Borough	550	531	670,150	443,625	1,113,775	14,671	171,900	1,300,346	2,300	1,298,046	629
Chatham Borough	872	1,239	693,525	875,710	1,569,235	38,041	158,124	1,765,400	1,800	1,763,600	520
Florham Park Borough	4,765	16	456,810	950,687	1,407,497	.....	159,575	1,567,072	450	1,566,622	123
Madison Borough	.....	1,085	1,654,080	2,171,270	3,825,350	34,400	299,950	4,159,700	9,400	4,150,300	822
Mendham Borough	3,396	160	178,160	609,390	787,550	1,070	126,300	914,920	1,400	913,520	235
Mt. Arlington Borough	1,098	567	232,700	267,600	500,300	17,738	61,150	579,188	50	579,138	90
Netcong Borough	282	408	75,275	343,475	418,750	46,372	70,450	535,572	750	534,822	306
Rockaway Borough	241	461	176,000	625,700	801,700	20,436	102,500	924,636	3,400	921,236	139
Wharton Borough	965	4,671	240,183	334,050	574,233	18,374	388,250	981,357	1,250	980,107	429
Boonton Town	763	1,573	718,300	1,531,850	2,250,050	37,649	379,690	2,667,299	10,525	2,656,774	842
Dover Town	.....	1,250	1,011,100	3,178,300	4,189,400	94,355	568,500	4,852,255	19,800	4,832,455	1,940
Morristown Town	413	2,336	3,489,806	6,949,550	10,439,350	173,394	1,631,000	12,243,744	50,550	12,243,194	2,823
Totals	257,015	25,336	$17,497,339	$28,525,477	$46,022,806	$1,051,710	$6,594,011	$53,668,527	$320,405	$53,348,122	15,534

County Tax Rate per $100 of Valuation, $0.6503; State School Tax Rate per $100 of Valuation, $0.268.

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Abstract of Ratables and Exemptions in the County of MORRIS for the Year 1914.—Continued.

TAXING DISTRICT.	Property Exempt from Taxation.						Apportionment of Taxes.					Total Tax Rate per $100 Valuation.
	Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	Net County Taxes Apportioned.	Total Local Taxes as Appropriated.	Bank Stock Taxes Due Taxing District.	Net Local Taxes to be Raised.	
Boonton Township	$1,900	.....	.....	$1,500	.....	$3,400	$603 83	$1,465 20	$3,055 00	.....	$3,055 00	$2.2783
Chatham Township	6,500	.....	$600	.....	.....	7,100	1,934 79	4,841 30	8,445 00	.....	8,445 00	2.046
Chester Township	5,700	.....	.....	12,800	$1,000	19,500	2,058 33	5,010 98	7,650 00	.....	7,650 00	1.91
Denville Township	3,200	.....	4,500	4,000	100	11,800	1,615 08	3,910 53	6,000 00	.....	6,000 00	1.814
Hanover Township	64,700	$5,000	3,000,000	50,000	5,000	3,124,700	9,766 50	23,702 98	46,324 74	.....	46,324 74	2.182
Jefferson Township	9,500	.....	.....	10,000	.....	19,500	2,508 99	6,108 04	7,150 00	.....	7,150 00	1.679
Mendham Township	4,500	.....	.....	11,000	.....	15,500	1,800 67	4,360 31	6,800 00	.....	6,800 00	1.922
Montville Township	35,000	.....	.....	7,500	500	43,000	2,081 15	4,926 30	10,539 28	.....	10,539 28	2.312
Morris Township	63,400	53,000	36,000	8,000	10,000	170,400	12,058 57	29,245 19	53,370 56	.....	53,370 56	2.101
Mt. Olive Township	7,900	.....	15,000	23,400	2,600	48,900	1,398 53	4,607 66	7,182 50	.....	7,182 50	1.925
Passaic Township	14,200	.....	.....	15,100	2,300	31,600	4,414 22	10,713 42	24,337 00	.....	24,337 00	2.337
Pequannock Township	16,000	.....	2,500	10,500	2,000	31,000	2,920 29	7,082 80	11,775 00	.....	11,775 00	1.999
Randolph Township	11,200	.....	13,700	.....	6,000	31,000	2,030 23	4,915 96	10,680 00	.....	10,680 00	2.205
Rockaway Township	9,700	.....	255,000	5,000	100	269,800	3,534 40	8,581 53	16,125 00	.....	16,125 00	1.998
Roxbury Township	14,000	.....	600	16,250	1,500	32,350	4,281 42	10,384 44	14,340 00	.....	14,340 00	1.816
Washington Township	9,500	.....	.....	29,800	5,000	44,300	2,526 49	6,120 05	12,300 00	.....	12,300 00	2.212
Butler Borough	73,000	.....	45,000	90,500	5,200	213,700	3,471 92	8,452 24	18,400 00	$433 67	17,966 33	2.299
Chatham Borough	41,000	4,000	310,500	81,800	21,500	458,800	4,731 27	11,475 10	28,120 00	.....	28,120 00	2.512
Florham Park Borough	4,000	.....	1,000	501,000	200	506,200	4,199 75	10,185 96	9,480 00	.....	9,480 00	1.522
Madison Borough	100,000	40,000	510,500	814,000	15,000	1,479,500	11,147 99	26,954 85	73,549 56	1,078 24	72,471 32	2.658
Mendham Borough	6,600	.....	2,000	44,800	300	53,700	2,448 23	5,946 98	12,232 00	.....	12,232 00	2.255
Mt. Arlington Borough	400	.....	4,000	7,000	.....	11,400	1,552 22	3,766 45	10,300 00	.....	10,300 00	2.7833
Netcong Borough	21,500	.....	5,900	7,600	.....	35,000	1,435 33	3,481 21	9,004 00	164 60	8,839 40	2.589
Rockaway Borough	12,000	.....	20,000	27,000	10,000	69,000	2,463 77	6,010 13	10,150 00	113 43	10,036 57	2.008
Wharton Borough	12,000	5,000	1,500	26,500	.....	45,000	2,630 01	6,378 82	13,570 75	.....	13,570 75	2.301
Boonton Town	40,000	7,000	280,000	.....	18,000	345,000	7,148 36	17,276 09	31,242 50	1,031 27	30,211 23	2.0527
Dover Town	100,000	.....	214,000	304,000	47,000	665,000	12,955 52	31,428 05	78,910 00	1,952 96	76,957 04	2.501
Morristown Town	224,000	46,000	306,000	950,000	30,000	1,556,000	32,824 29	79,614 28	180,097 00	8,854 43	171,242 57	2.3076
Totals	$911,500	$160,000	$5,028,300	$3,059,050	$183,300	$9,342,150	$143,057 25	$346,946 40	$721,729 89	$13,628 60	$708,101 29	.....

Total County Taxes Appropriated, $360,575.00; Bank Stock Taxes due County, $13,628.60; Net County Taxes Apportioned, $346,946.40; State School Tax Apportioned, $143,057.25; First District Judicial Court Apportioned, $400.

Chester Township lighting district—Amount raised, $900—Rate, $5.02 per $1,000. Not included in above.
Passaic Township lighting district—Amount raised, $1,800—Rate, $2.28 per $1,000. Not included in above.
Washington Township lighting district—Amount raised, $500—Rate, $5.00 per $1,000. Not included in above.
Pequannock Township fire protection—Amount raised, $200—Rate, $1.40 per $1,000. Not included in above.

E. A. QUAYLE, President,
GEORGE F. WEBER,
THOMAS BAKER,
Morris County Board of Taxation.

I hereby certify that the above is a true copy of the Abstract of Ratables and Exemptions in the county of Morris as filed in my office by the Morris County Board of Taxation.

JOSEPH F. McLEAN, County Collector.

Attest—FRED. B. BARDON,
Secretary, Madison, N. J.

Abstract of Ratables and Exemptions in the County of OCEAN for the Year 1914.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Amounts Added Under Ch. 57, Laws of 1910.	Net Valuation on which County and State Taxes are Apportioned.	Number of Polls Assessed.
Barnegat City Borough....	54	1,366	$80,100	$39,026	$99,126	$5,163	$5,085	$109,374	$2,900	.....	$106,474	23
Bay Head Borough.....	.....	560	430,700	530,150	1,010,850	3,965	42,910	1,058,725	.....	.....	1,058,725	94
Beach Haven Borough.....	182	3,290	508,430	406,690	915,120	8,292	59,200	982,612	.....	$2,850	985,462	180
Berkeley Township	21,741	6,722	545,928	338,275	884,203	18,634	55,577	958,464	9,060	.....	949,404	211
Brick Township	13,366	2,669	330,900	331,475	662,375	158	55,197	717,730	4,960	.....	712,770	537
Dover Township	20,790	13,129	825,567	699,850	1,525,417	3,462	249,197	1,778,076	9,820	.....	1,768,256	641
Eagleswood Township	3,969	4,706	63,716	79,600	143,016	346	31,436	175,298	.....	.....	175,298	157
Harvey Cedars Borough...	305	1,407	43,987	33,132	77,119	2,281	2,160	81,560	50	.....	81,510	19
Island Heights Borough...	11	1,478	268,063	186,185	454,268	2,580	32,625	489,473	100	.....	489,373	103
Jackson Township	49,289	11,220	267,840	179,430	447,270	1,210	39,100	487,580	5,975	.....	481,605	377
Lacey Township	37,332	1,276	137,009	127,935	264,944	3,871	41,752	310,567	840	.....	309,727	168
Lakewood Township	10,195	3,800	2,045,755	3,281,035	5,326,790	48,189	976,635	6,351,614	126,324	.....	6,225,290	804
Lavallette Borough	11	1,716	166,110	85,600	251,710	1,590	10,889	264,189	1,500	.....	262,689	50
Little Egg Harbor Twp....	13,263	221	88,490	160,000	248,490	11	20,896	269,397	33,775	.....	235,622	111
Long Beach Township.....	2,220	5,038	600,995	95,720	696,715	6,906	9,900	713,521	1,770	.....	711,751	45
Manchester Township	62,357	10,108	218,036	186,945	404,981	46,605	59,224	510,810	300	.....	510,510	239
Mantoloking Borough	.....	124	109,900	109,500	219,400	2,965	12,656	235,021	.....	.....	235,021	12
Ocean Township	8,458	3,206	73,341	66,875	140,216	1,821	23,061	165,098	.....	48	165,146	119
Plumsted Township	18,271	.....	192,231	327,001	519,232	7,764	99,260	626,256	300	.....	625,956	305
Pt. Pleasant Beach Bor...	356	1,961	612,455	709,550	1,322,005	31,735	149,945	1,503,685	3,700	.....	1,499,985	155
Sea Side Park Borough...	2	2,063	432,470	261,050	693,520	11,947	45,823	751,296	21,500	.....	729,796	75
Sea Side Heights Borough	6	2,774	427,005	59,550	486,555	235	2,045	488,835	900	.....	487,935	53
Stafford Township	20,881	6,573	139,935	166,980	306,905	3,566	37,050	347,521	1,825	.....	345,696	248
Surf City Borough.....	.....	960	71,739	8,195	79,934	1,903	2,020	83,857	100	.....	83,757	18
Tuckerton Borough	182	442	87,045	278,225	365,270	5,670	103,600	474,540	.....	.....	474,540	216
Union Township	11,726	3,475	160,036	198,050	358,086	11,463	74,711	444,265	6,490	.....	437,775	256
Totals.....	294,967	90,314	$3,957,793	$3,945,724	$17,903,517	$232,837	$2,242,960	$20,379,364	$232,189	$2,898	$20,150,073	5,166

County Tax Rate per $100 of Valuation..... $0.45833
State School Tax Rate per $100 of Valuation..... 0.26341

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Abstract of Ratables and Exemptions in the County of OCEAN for the Year 1914.—Continued.

TAXING DISTRICT.	Property Exempt from Taxation.						Apportionment of Taxes.					Total Tax Rate per $100 Valuation.
	Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	Net County Taxes Apportioned.	Total Local Taxes as Appropriated.	Bank Stock Taxes Due Taxing District.	Net Local Taxes to be Raised.	
Barnegat City Borough....	$1,290	.....	$11,400	$800	.....	$13,490	$285 79	$433 00	$1,060	.....	$1,060	$1 70
Bay Head Borough.....	2,100	.....	11,200	11,900	.....	25,200	2,841 72	4,352 45	10,700	.....	10,700	1 74
Beach Haven Borough.....	13,300	.....	71,200	19,800	.....	104,300	2,645 08	4,516 67	17,800	.....	17,800	2 55
Berkeley Township	3,200	.....	5,700	4,050	$5,750	18,700	2,548 30	4,351 40	7,320	.....	7,320	1 49
Brick Township	7,600	.....	3,500	14,500	.....	25,600	1,913 15	3,266 84	11,240	.....	11,240	2 29
Dover Township	30,200	.....	63,600	53,100	11,800	158,800	4,746 13	8,104 45	25,381	$1,556	23,825	*0 05 †2 04
Eagleswood Township	3,200	.....	.....	7,700	1,000	11,900	470 52	803 44	1,750	.....	1,750	1 73
Harvey Cedars Borough...	.....	.....	6,000	200	.....	6,200	213 73	373 58	1,750	.....	1,750	2 87
Island Heights Borough...	1,700	.....	1,900	9,800	.....	13,400	1,313 53	2,243 94	9,680	.....	9,680	2 70
Jackson Township	8,400	.....	.....	17,650	.....	26,050	1,292 63	2,207 34	6,500	.....	6,500	2 06
Lacey Township	2,500	.....	9,000	10,100	.....	21,600	831 34	1,419 57	1,704	.....	1,704	1 23
Lakewood Township	117,800	$10,700	12,000	222,000	7,000	369,500	16,709 25	28,532 37	69,580	1,112	68,468	*0 12 †1 70
Lavallette Borough	500	.....	.....	700	.....	1,200	705 08	1,203 98	4,450	.....	4,450	2 41
Little Egg Harbor Twp....	4,050	.....	.....	800	.....	4,850	632 43	1,079 98	3,742	.....	3,742	2 12
Long Beach Township.....	500	.....	40,000	500	.....	41,000	1,910 41	3,262 17	9,875	.....	9,875	2 11
Manchester Township	7,000	.....	4,000	8,285	250	19,535	1,370 26	2,339 82	6,550	.....	6,550	2 01
Mantoloking Borough	.....	.....	2,600	4,200	.....	6,800	630 82	1,077 17	3,350	.....	3,350	2 15
Ocean Township	1,200	.....	.....	4,000	18,000	23,200	442 27	756 91	1,400	.....	1,400	1 57
Plumsted Township	7,900	.....	2,000	14,400	.....	24,300	1,680 13	2,868 94	5,215	153	5,062	*0 13 †1 43
Pt. Pleasant Beach Bor...	32,217	.....	6,500	61,400	.....	100,117	4,026 11	6,874 83	21,700	355	21,345	2 15
Sea Side Park Borough...	1,300	.....	24,020	4,700	.....	30,020	1,958 35	3,344 87	12,000	.....	12,000	2 33
Sea Side Heights Borough	600	.....	.....	300	.....	900	1,309 67	2,236 35	6,740	.....	6,740	2 11
Stafford Township	3,200	.....	.....	10,400	2,100	15,700	927 83	1,584 42	4,100	.....	4,100	1 91
Surf City Borough.....	.....	.....	2,000	1,000	.....	3,000	224 81	383 88	2,800	.....	2,800	4 07
Tuckerton Borough	14,000	.....	1,500	15,000	1,500	32,000	1,373 71	2,174 96	5,783	291	5,491	1 88
Union Township	7,000	.....	1,000	14,000	3,500	25,500	1,175 08	2,006 45	6,605	179	6,426	2 17
Totals.....	$270,857	$10,700	$270,120	$511,285	$50,900	$1,122,862	$54,084 73	$92,353 78	$258,774	$3,646	$255,128	.....

*Inside of Fire District. †Outside of Fire District.

Total County Taxes Appropriated.....	$95,999 78
Bank Stock Taxes due County.....	3,646 00
Net County Taxes Apportioned.....	$92,353 78

GEO. C. VAN HISE,
C. D. KELLY,
ARTHUR R. CLUTE,
Ocean County Board of Taxation.

Attest—
GEORGE H. IRONS, Clerk.

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Abstract of Ratables and Exemptions in the County of PASSAIC for the Year 1914.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Number of Acres or Lots. Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Amounts Deducted Under Ch. 67, Laws of 1910, and Ch. 183, Laws of 1913.	Amounts Added Under Ch. 67, Laws of 1910.	Net Valuation on Which County and State School Taxes are Apportioned.	Number of Polls Assessed.
Paterson—First Ward	.....	2,582 2-3	$1,611,500	$3,144,250	$4,755,750	.....	$344,175	$5,099,925				3,537
Paterson—Second Ward	142½	10,163 1-6	2,884,005	4,490,625	7,374,630	.....	923,400	8,298,030				3,278
Paterson—Third Ward	17¼	7,919	2,376,C92	5,458,650	7,835,343	.....	1,229,650	9,064,993				2,667
Paterson—Fourth Ward	.....	7,367	5,617,444	8,593,200	14,210,644	.....	2,312,250	16,522,994				3,297
Paterson—Fifth Ward	.....	2,070	6,437,935	6,538,450	12,976,385	$509,991	3,170,220	16,146,605				1,491
Paterson—Sixth Ward	.....	775	3,350,370	2,989,185	6,339,555	.....	2,716,760	9,056,315				821
Paterson—Seventh Ward	.....	3,247	1,677,260	2,611,180	4,288,440	.....	1,803,300	6,091,740	$157,393	.....	$106,354,700	1,506
Paterson—Eighth Ward	.....	4,019	1,158,140	2,107,730	3,265,870	.....	584,340	3,850,210				1,450
Paterson—Ninth Ward	.....	3,032	4,268,565	6,565,700	10,834,265	.....	2,383,100	13,217,365				3,055
Paterson—Tenth Ward	.....	5,210	1,822,730	3,044,000	4,866,730	.....	999,780	5,866,510				1,949
Paterson—Eleventh Ward	.....	14,690	4,346,840	6,958,775	11,305,615	.....	981,800	12,787,415				2,559
Paterson—2nd Class R. R. Property	.....	.....	.....	.....	.....	.....	.....	509,991				.....
Passaic—First Ward	.....	3,282	3,027,675	5,535,375	8,563,050	.....	2,838,175	11,401,225				1,089
Passaic—Second Ward	.....	4,065	3,135,350	4,350,900	7,486,250	152,017	1,966,075	9,452,325				1,349
Passaic—Third Ward	.....	11,647	3,984,900	4,849,300	8,834,200	.....	1,574,675	10,408,875	115,775	.....	46,972,542	1,325
Passaic—Fourth Ward	.....	4,360	4,422,250	8,182,375	12,604,625	.....	3,069,250	15,673,875				1,868
Passaic—2nd Class R. R. Property	.....	.....	.....	.....	.....	.....	.....	153,017				.....
Acquackanonk Township	4,673 272-300	17,336 11-20	5,412,557	6,328,450	11,741,007	55,207	1,600,721	13,397,035	12,545	.....	13,384,490	2,266
Hawthorne Borough	1,356 5-6	6,507½	1,076,215	1,221,400	2,307,615	77,699	395,585	2,780,899	1,000	.....	2,779,899	940
*Wayne Township	14,460	949	1,012,150	1,281,000	2,293,150	16,097	279,950	2,589,197	4,800	*$257,310	2,841,707	377
Pompton Township	26,906	975	709,495	1,314,375	2,023,870	38,279	314,925	2,377,074	5,000	.....	2,372,074	1,345
Little Falls Township	1,892	1,751¼	467,900	1,181,700	1,649,600	13,490	361,060	2,024,150	4,615	.....	2,019,535	602
West Milford Township	46,256	122	353,650	886,175	1,239,825	10,673	73,750	1,924,248	500	.....	1,923,748	462
Totowa Borough	2,020 84-100	2,414	559,680	992,220	1,551,900	5,019	199,255	1,756,174	.....	.....	1,756,174	224
Haledon Borough	463	1,937½	513,150	962,725	1,475,875	.....	198,225	1,674,100	6,455	.....	1,667,645	772
Pompton Lakes Borough	1,198½	946	335,565	562,945	898,510	5,617	320,955	1,225,082	1,380	.....	1,223,702	352
Prospect Park Borough	130 97-100	1,811¼	355,970	670,350	1,026,320	.....	63,300	1,089,620	600	.....	1,089,020	842
West Paterson Borough	1,527 7-12	3,083½	333,460	343,100	676,560	.....	235,100	911,660	.....	.....	911,660	199
North Haledon Borough	2,075¾	504½	173,750	204,160	377,910	.....	31,025	408,935	1,000	.....	407,935	223
Totals	108,121 2-15	122,267 1-20	$62,525,199	$91,378,295	$153,903,494	$884,189	$30,970,901	$185,758,584	$311,063	$257,310	$185,704,831	38,845

*Wayne Township amount added for equalization for State School and County Tax purposes by County Board, $257,310.

Total County Taxes Appropriated $705,107 48
Bank Stock Taxes Due County 18,791 53
Net County Taxes Apportioned 686,315 95

County Tax Rate per $100 of Valuation $0.36956
State School Tax Rate per $100 of Valuation $0.25695

Abstract of Ratables and Exemptions in the County of PASSAIC for the Year 1914.—Continued.

TAXING DISTRICT.	Property Exempt from Taxation.						Apportionment of Taxes.					Total Tax Rate per $100 Valuation.
	Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	Net County Taxes Apportioned.	Total Local Taxes as Appropriated.	Bank Stock Taxes Due Taxing District.	Net Local Taxes to be Raised.	
Paterson—First Ward	$245,350	$38,400	$30,000	$134,800	.....	$448,550						
Paterson—Second Ward	163,800	16,400	317,250	270,800	.....	768,250						
Paterson—Third Ward	207,400	6,500	19,100	128,200	.....	361,200						
Paterson—Fourth Ward	171,800	.....	190,500	571,150	.....	933,450						
Paterson—Fifth Ward	68,000	25,700	1,028,020	1,090,890	$74,000	2,286,610						
Paterson—Sixth Ward	60,700	.....	1,000	53,400	.....	115,100						
Paterson—Seventh Ward	22,000	70,000	206,050	484,700	.....	782,750	$273,285 83	$398,057 28	$1,375,120 14	$12,866 53	$1,362,253 61	$1 91
Paterson—Eighth Ward	165,600	.....	54,800	12,500	.....	232,900						
Paterson—Ninth Ward	791,000	64,000	924,600	1,132,500	.....	2,912,100						
Paterson—Tenth Ward	220,700	48,200	12,150	759,700	.....	1,051,750						
Paterson—Eleventh Ward	401,450	.....	231,125	184,450	300,000	1,117,025						
Paterson—2nd Class R. R. Property	.....	.....	.....	.....	.....	.....						
Passaic—First Ward	147,200	.....	193,800	320,725	.....	661,725						
Passaic—Second Ward	127,000	.....	315,825	236,000	10,000	688,825						
Passaic—Third Ward	464,975	.....	179,225	362,450	.....	1,006,650	120,699 67	173,598 28	514,234 68	5,802 37	508,432 31	1 71
Passaic—Fourth Ward	433,150	233,625	30,000	984,600	.....	1,681,375						
Passaic—2nd Class R. R. Property	.....	.....	.....	.....	.....	.....						
Acquackanonk Township	285,850	.....	233,575	81,475	67,600	672,500	34,392 70	49,465 46	87,275 00	.....	87,275 00	1 28
Hawthorne Borough	34,300	.....	.....	34,000	1,000	119,300	7,143 24	10,273 87	25,518 74	.....	25,518 74	1 54
*Wayne Township	37,200	.....	180,000	25,200	.....	242,400	7,302 06	10,502 31	9,475 00	.....	9,475 00	1 06
Pompton Township	34,800	2,000	4,000	17,800	.....	58,600	6,095 33	8,766 69	19,270 00	.....	19,270 00	1 44
Little Falls Township	40,000	.....	.....	.....	47,500	87,500	5,189 45	7,463 79	27,430 00	122 63	27,307 37	1 98
West Milford Township	3,550	.....	100,000	21,400	200	130,150	4,943 82	7,109 78	7,000 00	.....	7,000 00	99
Totowa Borough	25,000	.....	59,000	45,800	43,700	173,500	4,512 72	6,490 48	15,485 00	.....	15,485 00	1 51
Haledon Borough	37,300	.....	27,100	9,200	.....	74,100	4,285 23	6,163 30	17,895 25	.....	17,895 25	1 70
Pompton Lakes Borough	12,500	.....	37,500	30,000	3,000	83,000	3,144 48	4,522 62	14,112 50	.....	14,112 50	1 78
Prospect Park Borough	58,900	.....	1,200	9,700	.....	69,800	2,798 40	4,024 88	14,344 00	.....	14,344 00	1 94
West Paterson Borough	21,000	.....	.....	.....	1,000	22,000	2,342 65	3,369 40	13,025 00	.....	13,025 00	2 06
North Haledon Borough	15,000	.....	1,500	2,000	.....	18,500	1,043 30	1,507 81	5,000 00	.....	5,000 00	1 85
Totals	$4,361,025	$504,825	$4,283,320	$7,008,440	$543,000	$16,800,610	$477,183 40	$686,315 95	$2,145,235 21	$18,791 53	$2,126,443 78	.....

We, the undersigned, members of the Passaic County Board of Taxation, do hereby certify that the foregoing abstract is a true record of the valuations of ratables and exempt properties, deductions and additions; the apportionment of State and county taxes; the tax for local purposes and the tax rate throughout the several taxing districts of the county of Passaic for the year 1914.

WM. L. DILL, President.
W. GRAFTON BATEMAN,
JOHN TOOLE.

Attest—
BERNARD L. STAFFORD, Secretary.

I hereby certify that the above is a true copy of the Abstract of Ratables and Exemptions for the county of Passaic, State of New Jersey, for the year one thousand nine hundred and fourteen, as filed in my office by the Passaic County Board of Taxation on the 25th day of September, one thousand nine hundred and fourteen.

JOHN L. CONKLIN, County Collector.

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Abstract of Ratables and Exemptions in the County of SALEM for the Year 1914.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Deductions for Debt (other than mortgage indebtedness).	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Net Valuation on which County and State School Taxes are Apportioned.	Number of Polls Assessed.
City of Salem	525	1,615	$905,550	$3,280,675	$3,186,225	$21,968	$959,570	$1,000	$4,166,763	$8,165	$4,158,598	1,719
Elsinboro	7,748	30	233,260	25,865	259,125	.....	67,025	.....	326,150	100	326,050	94
Mannington	23,249	89	1,041,037	45,675	1,086,712	3,778	253,167	.....	1,343,657	300	1,343,357	451
L. A. Creek	25,359	170	524,600	112,065	636,665	.....	159,785	.....	796,450	2,350	794,100	342
Quinton	12,600	.....	345,390	219,394	565,284	2,174	130,188	.....	697,646	500	697,146	313
Alloway	13,606	230	585,125	104,890	690,015	4,655	181,100	.....	875,770	1,890	873,880	434
L. P. Neck	13,359	150	494,119	122,640	616,759	.....	113,170	.....	729,929	3,170	726,759	333
U. P. Neck	10,610	32	661,500	82,855	744,355	20	172,976	.....	917,351	200	917,151	181
Penn's Grove Borough	89	657	196,200	552,750	748,950	17,078	162,800	.....	928,828	.....	928,828	542
Oldmans	12,437	133	404,195	185,080	589,275	3,754	122,314	.....	715,243	135	715,108	334
Pilesgrove	21,008	105	1,090,600	207,050	1,297,650	2,819	307,300	.....	1,607,769	12,725	1,595,044	362
Woodstown Borough	471	66	322,350	640,601	962,951	6,199	273,409	.....	1,242,559	1,650	1,240,909	404
Upper Pittsgrove	24,100	174	801,173	435,671	1,236,849	3,857	223,985	1,850	1,452,841	.....	1,452,841	548
Pittsgrove	24,937	240	601,000	56,100	657,100	3,253	87,050	.....	747,403	635	746,778	501
Elmer Borough	233	381	127,425	369,300	496,725	7,723	132,550	.....	636,998	.....	636,998	275
Total	198,831	4,062	$8,334,029	$5,430,611	$13,764,640	$77,278	$3,346,289	$2,850	$17,185,357	$31,810	$17,153,547	6,833

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Abstract of Ratables and Exemptions in the County of SALEM for the Year 1914.—Continued.

TAXING DISTRICT.	Property Exempt from Taxation.					Apportionment of Taxes.					Total Tax Rate per $100 Valuation.
	Public Schools.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	Net County Tax Apportioned.	Total Local Taxes as Appropriated.	Bank Stock Taxes Due Taxing District.	Net Local Taxes to be Raised.	
City of Salem	$200,000	$70,000	$146,200	$87,800	$504,000	$10,895 53	$24,951 58	$54,927 23	$1,926 00	$53,001 23	$3.134
Elsinboro	2,500	.....	.....	100	2,600	354 26	1,956 30	1,800 35	.....	1,800 35	1.414
Mannington	9,000	25,000	5,700	.....	39,700	3,519 60	3,060 14	9,647 45	.....	9,647 45	1.58
L. A. Creek	5,800	.....	6,900	.....	12,700	2,080 54	4,764 60	5,638 86	.....	5,638 86	1.57
Quinton	4,000	10,000	15,500	100	29,600	1,836 52	4,132 33	4,478 88	.....	4,478 88	1.504
Alloway	6,200	.....	33,400	.....	39,600	2,239 56	5,243 28	8,057 08	.....	8,057 08	1.732
L. P. Neck	6,200	.....	33,000	200	39,400	1,904 11	4,360 55	5,007 30	.....	5,007 30	1.548
U. P. Neck	4,300	15,000	.....	100	19,400	2,409 98	5,502 90	5,540 79	.....	5,540 79	1.466
Penn's Grove Borough	9,500	.....	43,000	.....	52,500	2,433 53	5,572 96	10,753 54	146 33	10,607 21	2.004
Oldmans	5,500	.....	14,500	1,200	21,200	1,873 58	4,290 65	7,952 93	171 09	7,781 84	1.95
Pilesgrove	6,000	500	6,500	800	13,800	4,179 01	9,570 26	12,637 05	.....	12,637 05	1.644
Woodstown Borough	6,600	47,700	33,800	4,300	92,400	3,251 18	7,445 45	13,389 48	1,585 18	11,804 30	1.812
Upper Pittsgrove	7,900	5,000	36,200	6,500	55,600	3,806 44	8,717 04	11,201 40	.....	11,201 40	1.633
Pittsgrove	13,850	.....	12,000	1,500	27,350	1,956 55	4,480 66	10,904 60	.....	10,904 60	2.321
Elmer Borough	9,000	6,000	3,990	.....	18,990	1,668 93	3,821 99	8,408 96	344 58	8,064 38	2.128
Total	$296,250	$179,200	$390,690	$102,600	$968,840	$44,942 27	$102,921 34	$170,345 90	$4,173 18	$166,172 72	.....

I hereby certify that the above is a true copy as filed with me by the County Board of Taxation.

A. SMITH REEVES,
County Collector.

Total County Taxes Appropriated..... $105,542 46
Bank Stock Taxes Due County..... 4,173 18

Net County Taxes Apportioned..... $101,368 28

County Tax Rate per $100 of Valuation..... .60
State School Tax Rate per $100 of Valuation..... .262

This is to certify that the above is a true copy of the Ratables and Exemptions for Salem County for the year 1914.

CLAYTON L. BATTEN, President,
FRANK J. GAVENTA,
CLARK PETTIT,
Members of Board.

Attest—
M. H. STRATTON, JR., Secretary.

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Abstract of Ratables and Exemptions in the County of SOMERSET for the Year 1914.

TAXING DISTRICT.	Number of Acres or Lots.		Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 188, Laws of 1912.	Amounts Added Under Ch. 57, Laws of 1910.	Net Valuation on Which County and State School Taxes are Apportioned.	Number of Polls Assessed.
	Acres.	Lots.										
Bedminster	16,553	.....	$477,323	$713,127	$1,190,450	$717	$128,975	$1,320,142	$4,670	.....	$1,315,472	323
Bernards	24,740	.....	1,781,680	3,175,400	4,957,080	41,566	751,900	5,750,546	5,000	.....	5,745,546	990
Branchburg	12,324	85	339,325	457,600	846,925	12,702	168,502	1,028,129	15,704	.....	1,012,425	273
Bridgewater	20,779	.....	1,465,340	1,499,350	2,964,690	49,736	675,053	3,689,479	15,600	.....	3,673,879	1,064
Bound Brook Borough	700	.....	739,550	1,703,600	2,493,150	107,706	458,197	3,059,053	2,500	.....	3,056,553	1,165
Franklin	27,500	.....	1,139,000	1,138,850	2,277,850	48,904	337,900	2,664,654	15,640	.....	2,649,014	596
Hillsborough	34,000	2,353	1,508,584	1,400,300	2,908,884	81,870	465,822	3,456,576	12,008	.....	3,444,568	668
Montgomery	19,008	.....	574,952	428,096	1,003,048	15,319	172,945	1,191,312	.....	.....	1,191,312	360
Millstone Borough	600	.....	27,850	66,730	94,580	.....	16,900	111,480	.....	.....	111,480	49
North Plainfield Township	6,084	217	344,935	287,725	632,660	.....	61,110	693,770	36,650	$2,600	659,720	140
North Plainfield Borough.	1,273	.....	1,446,250	2,749,400	4,195,650	.....	371,500	4,567,150	1,500	.....	4,565,650	1,266
Peapack & Gladstone Bor.	3,543	.....	293,000	776,550	1,069,550	19,102	208,550	1,297,202	60,000	.....	1,237,202	396
Rocky Hill Borough	400	.....	46,596	134,100	180,696	.....	82,429	263,125	.....	.....	263,125	86
South Bound Brook Bor.	201	416	130,620	394,250	524,870	5,365	122,237	652,472	.....	.....	652,472	234
Somerville Borough	658	.....	1,451,356	2,393,841	3,845,197	80,148	781,772	4,707,117	16,800	.....	4,690,317	1,340
Warren	12,361	.....	368,115	239,310	607,425	.....	55,950	663,375	3,000	.....	660,375	272
Total	180,724	3,071	$12,234,476	$17,558,229	$29,792,705	$463,135	$4,859,742	$35,115,582	$189,072	$2,600	$34,929,110	9,185

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Abstract of Ratables and Exemptions in the County of SOMERSET for the Year 1914.—Continued.

TAXING DISTRICT.	Property Exempt from Taxation.						Apportionment of Taxes.					Total Tax Rate per $100 Valuation.
	Public Schools.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	Net County Taxes Apportioned.	Total Local Taxes as Appropriated.	Bank Stock Taxes Due Taxing District.	Net Local Taxes to be Raised.	
Bedminster	$14,500	.....	.....	$37,000	$3,000	$54,500	$3,445 28	$7,257 72	$10,376 31	.....	$10,376 31	$1.60
Bernards	119,000	.....	.....	91,000	6,600	216,600	15,047 33	31,699 33	70,320 51	$163 85	70,156 66	2.03
Branchburg	5,600	.....	.....	8,000	325	13,925	2,651 59	5,585 75	9,458 78	.....	9,458 78	1.73
Bridgewater	29,500	$10,000	$10,000	75,000	4,300	128,800	9,622 06	20,269 52	23,243 71	.....	23,243 71	1.41
Bound Brook Borough	130,500	.....	9,900	106,000	20,000	266,400	8,005 23	16,863 61	39,339 40	689 25	38,650 15	2.10
Franklin	14,500	1,900	5,000	60,900	8,200	90,500	6,937 87	14,615 14	16,414 27	.....	16,414 27	1.43
Hillsborough	14,200	.....	6,500	20,500	1,700	42,900	9,021 47	19,004 36	18,319 85	.....	18,319 85	1.34
Montgomery	2,500	.....	850,852	16,250	3,000	872,602	3,120 09	6,572 76	6,861 96	.....	6,861 96	1.39
Millstone Borough	2,000	.....	.....	12,000	.....	14,000	291 98	615 05	430 31	.....	430 31	1.20
North Plainfield Township	6,000	.....	1,600	82,000	.....	89,600	1,727 33	3,639 80	7,673 10	.....	7,673 10	1.92
North Plainfield Borough.	100,000	.....	11,300	83,000	3,000	197,300	11,957 63	25,189 60	70,608 14	.....	70,608 14	2.36
Peapack & Gladstone Bor.	25,000	.....	3,000	25,000	2,600	55,600	3,240 23	6,825 39	12,972 02	.....	12,972 02	1.32
Rocky Hill Borough	9,600	.....	800	9,000	.....	19,400	689 13	1,451 71	2,133 93	.....	2,133 93	1.64
South Bound Brook Bor.	25,800	.....	3,000	8,000	.....	36,800	1,708 86	3,599 81	9,043 26	.....	9,043 26	2.20
Somerville Borough	200,000	.....	300,000	200,000	15,000	715,000	12,284 13	25,877 41	67,305 00	1,436 07	65,868 93	2.21
Warren	9,000	.....	.....	15,000	.....	24,000	1,729 56	3,643 42	9,154 57	.....	9,154 57	2.20
Total	$707,700	$11,900	$1,201,952	$798,650	$67,125	$2,787,327	$91,430 31	$192,710 82	$373,705 12	$2,289 17	$371,415 95	.....

Certified to by the Somerset County Board of Taxation.

A. E. KENNEY, President,
JAS. E. BATHGATE, JR.,
WM. J. DeMOND.

C. P. HOAGLAND, Secretary.

Total County Taxes Appropriated..... $195,000 00
Bank Stock Taxes Due County..... 2,289 18

Net County Taxes Apportioned..... $192,710 82

County Tax Rate per $100 of Valuation.....$ .55173
State School Tax Rate per $100 of Valuation.. .261904

I hereby certify the above to be a true and exact copy of the original.

E. B. ALLEN,
County Collector.

Filed September 22, 1914.

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Abstract of Ratables and Exemptions in the County of SUSSEX for the Year 1914,

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 133, Laws of 1912.	Amounts Added Under Ch. 57, Laws of 1910.	Net Valuation on Which County and State School Taxes are Apportioned.	Number of Polls Assessed.
Andover Borough	766	113	$33,630	$130,975	$169,605	$6,223	$56,235	$232,063	.....	.....	$232,063 00	119
Andover Township	11,820	.....	189,985	119,105	309,040	960	133,875	442,485	$300 00	.....	442,185 00	122
Branchville Borough	.....	.....	51,050	191,450	242,500	7,680	89,900	340,080	3,803 00	.....	336,277 00	165
Byram	16,946	1,536	141,399	159,030	300,429	34,526	39,310	374,265	14,602 00	$950	360,613 00	84
Frankford	20,329	529	323,220	233,530	556,750	2,188	187,460	746,398	3,000 00	.....	743,398 00	296
Franklin Borough	2,446 5-10	27½	75,285	2,327,570	2,402,855	51,302	130,871	2,585,028	.....	.....	2,585,028 00	335
Fredon	11,596	8	120,875	122,625	243,500	1,352	62,269	307,121	300 00	.....	306,821 00	145
Green	9,687	44	114,095	137,830	251,925	6,075	85,650	343,650	.....	.....	343,650 00	153
Hampton	14,991	30	109,945	131,800	241,745	4,362	112,550	259,157	.....	.....	259,157 00	176
Hardyston	20,598	276	416,940	343,630	760,570	26,469	172,375	959,214	600 00	.....	958,714 00	480
Hopatcong Borough	850	.....	170,512	128,195	298,707	20,772	42,459	371,938	.....	.....	371,938 00	89
Lafayette	10,460	77	185,605	144,805	330,410	5,267	124,910	460,577	1,550 00	.....	459,027 00	207
Montague	26,125	.....	143,750	110,250	254,000	.....	40,200	294,200	5,800 00	1,200	289,600 00	175
Newton	1,300	.....	655,480	1,640,800	2,296,280	36,057	766,077	3,098,414	1,600 00	.....	3,096,814 00	1,024
Ogdensburg Borough	1,920	.....	167,602	124,910	292,512	3,700	30,270	326,082	.....	.....	326,082 00	167
Sandyston	24,977	39	123,500	138,400	262,200	.....	70,100	332,300	5,460 00	.....	326,840 00	234
Sparta	22,531½	.....	290,475	341,800	632,275	11,664	161,500	805,439	1,000 00	.....	804,439 00	304
Stanhope Borough	532	1,450	87,692	367,712	455,404	27,354	46,225	528,983	.....	.....	528,983 00	217
Stillwater	16,737	138	132,955	198,345	331,300	.....	76,475	407,775	1,385 00	.....	406,390 00	255
Sussex Borough	450	314	146,375	507,475	653,850	6,924	179,358	840,307	3,572 52	.....	836,734 48	335
Vernon	38,796	.....	395,428	287,487	682,915	17,377	139,150	839,442	43,550 00	.....	795,892 00	349
Walpack	12,175	.....	104,940	47,200	152,140	.....	39,650	191,790	3,500 00	.....	118,290 00	97
Wantage	36,000	140	423,865	458,085	881,950	5,159	298,630	1,185,739	4,549 00	3,807	1,184,327 00	530
Totals	303,023	5,005½	$4,614,853	$8,398,009	$13,012,862	$275,901	$3,083,444	$16,372,547	$94,571 52	$5,227	$16,283,212 48	6,096

Abstract of Ratables and Exemptions in the County of SUSSEX for the Year 1914.—Continued.

TAXING DISTRICT.	Property Exempt from Taxation.						Apportionment of Taxes.					Total Tax Rate per $100 Valuation.
	Public School.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	Net County Taxes Apportioned.	Total Local Taxes as Appropriated.	Bank Stock Taxes Due Taxing District.	Net Local Taxes to be Raised.	
Andover Borough	$3,200	.....	.....	$14,800	$2,400	$20,400	$613 29	$1,235 74	$3,100 00	.....	$3,100 00	$2.12275
Andover Township	3,200	.....	$800	.....	.....	4,000	1,168 58	2,354 60	3,550 00	.....	3,550 00	1.53975
Branchville Borough	2,000	.....	550	10,000	.....	12,550	888 69	1,790 66	4,750 00	$247 12	4,502 88	2.12175
Byram	2,800	.....	1,000	3,000	600	7,400	953 00	1,920 25	4,700 00	.....	4,700 00	2.05275
Frankford	4,000	.....	150	8,000	1,000	13,150	1,964 59	3,958 50	8,650 00	.....	8,650 00	1.95575
Franklin Borough	12,000	$1,500	600	29,500	.....	43,600	6,831 47	13,764 81	27,504 54	.....	27,504 54	1.86075
Fredon	1,200	.....	.....	3,000	.....	4,200	810 85	1,633 82	2,800 00	.....	2,800 00	1.70875
Green	5,000	.....	.....	7,700	1,300	14,000	908 18	1,829 92	3,200 00	.....	3,200 00	1.72875
Hampton	2,200	.....	.....	2,500	500	5,200	949 16	1,912 49	4,500 00	.....	4,500 00	2.04975
Hardyston	38,000	.....	.....	32,000	5,000	75,000	2,533 61	5,105 02	14,675 00	237 87	14,387 13	2.29675
Hopatcong Borough	500	.....	250	1,300	.....	2,050	982 94	1,980 55	5,010 00	.....	5,010 00	2.14375
Lafayette	6,400	.....	.....	10,500	1,000	17,900	1,212 09	2,444 28	5,750 00	.....	5,750 00	2.04575
Montague	5,200	.....	.....	4,650	1,550	11,400	765 34	1,542 12	5,250 00	.....	5,250 00	2.58175
Newton	25,000	.....	54,500	95,000	1,700	176,200	8,183 97	16,489 97	45,220 00	3,010 37	42,209 63	2.15975
Ogdensburg Borough	7,600	.....	.....	11,300	1,000	19,900	861 62	1,736 11	3,350 00	.....	3,350 00	1.82475
Sandyston	5,100	.....	.....	6,500	2,700	14,300	863 76	1,740 41	3,200 00	.....	3,200 00	1.75975
Sparta	3,900	.....	.....	11,000	4,000	18,900	2,125 91	4,283 53	6,500 00	.....	6,500 00	1.60475
Stanhope Borough	10,000	.....	30,000	14,000	.....	54,000	1,397 96	2,816 78	10,166 00	.....	10,166 00	2.71975
Stillwater	4,200	.....	.....	16,000	3,000	23,200	1,073 97	2,164 00	4,300 00	.....	4,300 00	1.85175
Sussex Borough	14,500	.....	.....	19,000	.....	33,500	2,211 24	4,455 50	11,235 00	796 56	10,438 44	2.08975
Vernon	9,900	.....	.....	17,700	5,950	33,550	2,103 31	4,238 03	10,835 00	.....	10,835 00	2.08775
Walpack	1,500	.....	.....	3,500	400	5,400	497 60	1,002 65	2,000 00	.....	2,000 00	1.83975
Wantage	10,000	.....	.....	5,000	10,000	25,000	3,129 83	6,306 36	14,300 00	.....	14,300 00	2.00275
Totals	$177,400	$1,500	$87,850	$325,950	$42,100	$634,800	$43,061 96	$86,706 09	$192,845 54	$4,341 92	$188,503 62	.....

Total County Taxes Appropriated $91,048 00
Bank Stock Taxes Due County 4,341 91
Net County Taxes Apportioned 86,706 09

County Tax Rate per $100 of Valuation $0.53248x
State School Tax Rate per $100 of Valuation $0.26427x

Attest—
O. E. ARMSTRONG, Secretary.

SEELEY F. QUINCE,
MARTIN W. BOWMAN,
ROBERT T. JOHNSON,
County Board of Taxation.

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Abstract of Ratables and Exemptions in the County of UNION for the Year 1914.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.
Clark Township	2,600	923	$416,250 00	$286,550 00	$702,800 00	$16,461 00	$385,195 00	$1,104,456 00
Cranford Township	1,442	11,433	2,551,895 00	3,373,110 00	5,925,005 00	202,837 00	620,208 00	6,749,050 00
City of Elizabeth	2,559	25,424	19,473,395 00	36,305,160 00	55,778,555 00	3,610,798 00	7,586,177 00	66,975,530 00
Fanwood Township	5,221	4,107	833,486 00	565,191 00	1,398,677 00	305 00	300,983 23	1,699,965 23
Fanwood Borough	400	500	244,585 00	311,700 00	1,330,691 00	13,783 00	317,695 22	1,662,169 22
Garwood Borough	75	3,264	398,466 00	932,225 00	556,285 00	19,377 00	69,500 00	645,162 00
Hillside Borough	1,276	1,654	938,974 00	923,825 00	1,862,799 00	8,357 00	117,304 00	1,988,460 00
Kenilworth Borough	562	7,111	462,550 00	298,225 00	760,775 00	7,924 00	53,945 98	822,644 98
Linden Township	4,890	13,479	3,385,102 00	4,102,512 00	7,487,614 00	34,344 00	3,353,826 00	10,905,784 00
Linden Borough	39	3,507	799,100 00	489,900 00	1,289,000 00	25,314 00	88,924 00	1,403,238 00
Mountainside Borough	2,576	53	318,450 00	170,250 00	488,700 00	.....	41,350 00	530,050 00
New Providence Township	3,717	2,547	307,465 00	95,050 00	402,515 00	2,161 00	21,725 00	426,401 00
New Providence Borough	2,017	882	208,375 00	286,575 00	594,950 00	3,887 00	20,350 00	619,187 00
City of Plainfield	118	7,541	11,954,750 00	14,882,485 00	26,837,235 00	192,552 00	3,845,400 00	30,875,187 00
City of Rahway	.....	12,733	2,589,075 00	3,655,875 00	6,244,950 00	143,920 00	959,875 00	7,348,745 60
Roselle Borough	365	7,240	1,512,250 00	1,832,450 00	3,344,700 00	22,009 00	309,650 00	3,676,359 00
Roselle Park Borough	128	6,060	1,563,975 00	1,864,850 00	3,428,825 00	65,885 00	218,393 46	3,713,108 46
Springfield Township	2,978	244	.....	.....	1,078,430 00	6,224 00	137,890 00	1,222,544 00
City of Summit	1,983	1,568	5,087,045 00	6,131,600 00	11,168,645 00	108,151 00	838,250 00	12,115,046 00
Union Township	5,100	3,498	1,429,968 00	643,900 00	2,073,868 00	14,030 00	200,709 00	2,288,607 00
Town of Westfield	1,104	8,472	3,908,180 00	4,857,450 00	8,765,630 00	72,159 00	1,022,700 23	9,860,489 23
Totals	39,655	122,240	$58,233,336 00	$82,108,333 00	$141,520,649 00	$4,570,478 00	$20,540,051 22	$166,631,178 22

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Abstract of Ratables and Exemptions in the County of UNION for the Year 1914.—Continued.

TAXING DISTRICT.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 128, Laws of 1912.	Net Valuation on which County and State School Taxes are Apportioned.	Number of Polls Assessed.	Property Exempt from Taxation.			
				Public Schools.	Other School Property.	Public Property.	Church and Charitable.
Clark Township	$4,070 00	$1,100,386 00	95	$8,200 00	.....	.....	.....
Cranford Township	4,730 00	6,743,320 00	1,094	180,200 00	.....	$30,000 00	$93,350 00
City of Elizabeth	135,405 00	66,850,125 00	18,163	1,147,550 00	$245,250 00	1,344,750 00	3,081,200 00
Fanwood Township	8,620 00	1,691,345 23	258	28,300 00	.....	800 00	59,750 00
Fanwood Borough	.....	645,162 00	46	.....	.....	.....	.....
Garwood Borough	3,250 00	1,658,919 22	450	60,000 00	.....	2,420 00	7,950 00
Hillside Borough	3,645 59	1,984,814 41	546	67,000 00	.....	.....	8,300 00
Kenilworth Borough	322,529 00	500,115 98	208	8,000 00	31,700 00	.....	.....
Linden Township	29,685 00	10,376,119 00	661	151,750 00	.....	23,250 00	2,200 00
Linden Borough	32,388 00	1,370,850 00	235	4,800 00	.....	4,600 00	46,100 00
Mountainside Borough	950 00	529,100 00	112	5,500 00	.....	5,000 00	42,000 00
New Providence Township	.....	426,401 00	147	17,400 00	.....	155,500 00	.....
New Providence Borough	.....	619,187 00	199	19,000 00	.....	500 00	35,000 00
City of Plainfield	176,798 09	30,698,389 00	5,228	715,575 00	.....	311,100 00	1,146,200 00
City of Rahway	21,875 00	7,326,870 00	2,097	180,500 00	10,000 00	512,550 00	292,875 00
Roselle Borough	9,050 00	3,667,309 00	845	130,000 00	.....	50,000 00	89,000 00
Roselle Park Borough	12,901 00	3,699,202 46	1,020	146,200 00	.....	6,000 00	23,500 00
Springfield Township	7,625 00	1,214,919 00	347	28,700 00	.....	.....	12,500 00
City of Summit	27,351 45	12,087,694 55	804	206,500 00	.....	162,300 00	485,300 00
Union Township	5,008 82	2,383,598 18	599	27,600 00	.....	3,900 00	11,100 00
Town of Westfield	13,275 00	9,847,214 33	1,897	156,300 00	.....	71,000 00	124,650 00
Totals	$810,136 86	$165,821,041 36	35,051	$3,284,575 00	$286,950 00	$2,683,670 00	$5,561,875 00

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Abstract of Ratables and Exemptions in the County of UNION for the Year 1914.—Continued.

TAXING DISTRICT.	Property Exempt from Taxation.		Apportionment of Taxes.					Total Tax Rate per $100 Valuation.
	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	Net County Taxes Apportioned.	Total Local Taxes as Apportioned.	Bank Stock Taxes Due Taxing District.	Net Local Taxes to be Raised.	
Clark Township	$2,000 00	$10,200 00	$3,853 45	$3,731 41	$4,017 92	.....	$4,017 92	$0 96
Cranford Township	.....	303,550 00	17,486 21	22,866 47	92,363 50	$354 50	91,909 00	1 96
City of Elizabeth	4,000 00	5,832,750 00	173,351 02	226,637 44	812,219 08	6,698 00	805,521 08	1 30
Fanwood Township	4,000 00	92,850 00	4,285 83	5,735 35	13,678 28	.....	13,678 28	1 40
Fanwood Borough	.....	.....	1,672 99	2,187 76	7,236 04	.....	7,236 04	1 73
Garwood Borough	.....	70,370 00	4,301 30	5,625 40	16,667 50	.....	16,667 50	1 60
Hillside Borough	60,000 00	125,300 00	5,146 39	6,730 50	27,494 12	.....	27,494 12	1 98
Kenilworth Borough	.....	39,700 00	1,296 37	1,685 92	10,005 00	.....	10,005 00	1 53
Linden Township	223,500 00	299,700 00	26,208 20	36,880 75	63,604 30	.....	63,604 30	1 13
Linden Borough	.....	55,500 00	3,554 30	4,643 56	20,703 24	.....	20,703 24	2 06
Mountainside Borough	.....	53,500 00	1,372 08	1,794 23	5,526 57	.....	5,526 57	1 64
New Providence Township	.....	173,900 00	1,105 72	1,445 98	7,084 98	.....	7,084 98	2 26
New Providence Borough	.....	54,500 00	1,605 64	2,099 69	10,350 21	.....	10,350 21	2 27
City of Plainfield	56,950 00	2,229,325 00	79,604 92	104,097 65	410,424 50	4,411 00	406,013 50	1 91
City of Rahway	22,500 00	1,018,425 00	18,999 53	24,845 35	115,431 51	543 50	114,888 01	2 16
Roselle Borough	.....	269,000 00	9,509 82	12,435 83	48,847 45	207 00	48,640 45	1 92
Roselle Park Borough	.....	175,700 00	9,592 53	12,543 93	47,669 33	.....	47,669 33	1 88
Springfield Township	2,800 00	39,000 00	3,150 45	4,119 77	10,945 63	.....	10,945 63	1 49
City of Summit	15,000 00	869,000 00	31,344 98	40,989 17	180,764 06	1,105 25	179,658 81	2 08
Union Township	6,000 00	48,600 00	5,921 68	7,743 66	24,325 53	.....	24,325 53	1 66
Town of Westfield	17,000 00	269,450 00	25,535 72	33,391 72	137,695 10	1,384 25	136,310 85	1 98
Totals	$412,750 00	$12,229,830 00	$429,996 63	$562,296 50	$2,066,954 55	$14,703 50	$2,052,251 05	.....

We, the undersigned, members of the Union County Board of Taxation, do hereby certify that the above is a true copy of the Abstract of Ratables and Exemptions for the County of Union, State of New Jersey, for the year one thousand nine hundred and fourteen.

JOHN J. COLLINS,
WILLIAM A. CODDINGTON,
LLOYD THOMPSON,
Members of the Union County Board of Taxation.

Total County Taxes Appropriated	$557,000 00
Bank Stock Taxes Due County	14,703 50
Net County Taxes Apportioned	562,296 50

County Tax Rate per $100 of Valuation $0.339
State School Tax Rate per $100 of Valuation 0.259

Attest—
JOHN R. CONNOLLY, Secretary.

I, N. R. Leavitt, County Collector of the County of Union, do hereby certify that the above is a true copy of the Abstract of Ratables and Exemptions for the County of Union, State of New Jersey, for the year one thousand nine hundred and fourteen, as filed with me by the Union County Board of Taxation, on the twenty-third day of September, one thousand nine hundred and fourteen.

N. R. LEAVITT,
County Collector.

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Abstract of Ratables and Exemptions in the County of WARREN for the Year 1914.

TAXING DISTRICT.	Number of Acres or Lots. Acres.	Lots.	Value of Land Without Improvements.	Value of Improvements.	Total Valuation of Real Estate, Exclusive of Second Class R. R. Property.	Valuation of Second Class R. R. Property.	Valuation of Personal Estate.	Net Valuation Taxable.	Amounts Deducted Under Ch. 57, Laws of 1910, and Ch. 138, Laws of 1912.	Amounts Added Under Ch. 57, Laws of 1910, and Ch. 138, Laws of 1912.	Net Valuation on Which County and State School Taxes are Apportioned.	Number of Polls Assessed.
Allamuchy	13,553	.....	.....	.....	$407,125	$4,965	$120,774	$532,844	.....	.....	$532,884	187
Alpha Borough	860	864	$107,145	$897,125	1,004,270	11,749	170,194	1,186,213	$1,470	.....	1,184,743	392
Belvidere, Town of	664	535	187,000	684,450	871,450	20,241	668,470	1,560,261	9,960	.....	1,550,281	434
Blairstown	17,998	.....	.....	.....	662,542	24,638	210,870	898,050	1,835	100	896,315	342
Franklin	13,912	177	.....	.....	1,079,363	10,089	259,005	1,348,457	.....	.....	1,348,457	395
Frelinghuysen	14,751	95	.....	.....	386,025	5,134	108,380	499,539	.....	400	499,939	201
Greenwich	6,046	225	.....	.....	572,237	7,017	120,960	700,214	.....	2,500	702,714	341
Hackettstown, Town	1,579	974	421,960	1,079,420	1,501,380	17,740	301,165	1,830,285	1,270	.....	1,819,085	757
Hardwick	11,325	.....	.....	.....	153,641	1,485	50,119	205,245	.....	.....	205,245	110
Harmony	13,921	107	.....	.....	531,050	9,132	90,925	631,107	.....	.....	631,107	434
Hope	18,359	119	.....	.....	529,513	283	127,375	657,171	650	.....	656,521	279
Independence	11,364	.....	.....	.....	398,975	8,946	128,810	536,731	.....	.....	536,731	334
Knowlton	14,015	262	.....	.....	558,930	13,757	145,225	717,912	.....	675	718,587	356
Lopatcong	4,562	1,401	.....	.....	517,072	65,943	50,448	633,463	10,240	50	623,273	224
Mansfield	17,067	92	.....	.....	585,180	3,775	137,950	726,905	1,825	2,850	727,930	290
Oxford	2,615	127	.....	.....	522,150	4,455	184,900	711,505	700	400	711,205	434
Pahaquarry	11,212	.....	.....	.....	117,295	445	14,465	132,205	.....	800	133,005	53
Phillipsburg—First Ward	.....	740	534,619	819,905	1,344,524	611,441	229,669	2,185,634	26	150	2,185,758	762
Phillipsburg—Second Ward	9	541	330,173	500,535	830,713	.....	144,865	975,578	2,441	.....	973,137	558
Phillipsburg—Third Ward	.....	866	346,653	743,500	1,090,153	.....	88,500	1,178,653	401	.....	1,178,253	785
Phillipsburg—Fourth Ward	77	435	236,000	443,050	679,050	.....	254,959	934,009	10,400	.....	923,609	493
Phillipsburg—Fifth Ward	35	537	242,400	599,580	847,980	.....	250,312	1,098,293	301	.....	1,097,992	513
Phillipsburg—Sixth Ward	793	2,249	312,060	949,565	1,261,625	.....	221,470	1,483,095	4,500	.....	1,478,595	708
Pohatcong	7,136	315	.....	.....	721,733	20,987	156,986	899,656	575	.....	899,081	445
Washington Borough	679	879	427,065	1,133,660	1,560,725	59,085	289,460	1,909,230	6,641	.....	1,902,579	960
Washington Township	10,794	312	.....	.....	717,922	7,115	192,373	917,910	550	1,150	918,510	338
White	14,456	.....	.....	.....	587,700	18,696	167,100	743,496	5,150	1,200	739,546	325
Totals	206,844	11,763	$3,141,110	$7,850,790	$20,010,353	$927,133	$4,386,230	$25,323,731	$58,885	$10,275	$25,775,111	11,276

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Abstract of Ratables and Exemptions in the County of WARREN for the Year 1914.—Continued.

TAXING DISTRICT.	Property Exempt from Taxation.						Apportionment of Taxes.					Total Tax Rate per $100 Valuation.
	Public School.	Other School Property.	Public Property.	Church and Charitable.	Cemeteries and Graveyards.	Total Amount of Exempt Property.	State School Tax.	Net County Taxes Apportioned.	Total Local Taxes as Appropriated.	Bank Stock Taxes Due Taxing District.	Net Local Taxes to be Raised.	
Allamuchy	$8,200	.....	.....	$2,500	$100	$10,800	$1,432 03	$3,551 55	$3,336 00	.....	$3,336 00	$1 56
Alpha Borough	3,600	.....	.....	6,500	500	10,600	3,183 58	7,396 06	5,850 00	.....	5,850 00	1 43
Belvidere, Town of	22,000	.....	$81,000	56,500	14,500	174,000	4,166 10	10,332 33	10,800 00	$1,070 00	9,730 00	1 56
Blairstown	8,900	$190,000	800	31,200	1,800	232,700	2,408 69	5,973 78	10,407 50	456 25	9,951 25	2 04
Franklin	6,450	.....	1,150	20,500	2,900	31,000	3,623 74	8,987 22	5,219 00	.....	5,219 00	1 33
Frelinghuysen	5,500	.....	.....	7,500	3,000	16,000	1,343 50	3,331 99	7,520 00	.....	7,520 00	2 44
Greenwich	9,500	.....	.....	25,600	24,400	59,500	1,888 44	4,683 46	3,090 69	.....	3,090 69	1 27
Hackettstown, Town	40,000	200,000	8,000	75,000	.....	323,000	4,888 46	12,123 87	17,214 43	1,257 00	15,957 43	1 30
Hardwick	1,000	.....	.....	.....	200	1,200	551 56	1,367 92	2,340 00	.....	2,340 00	2 06
Harmony	4,600	.....	.....	10,100	1,500	16,200	1,695 59	4,206 21	4,500 00	.....	4,500 00	1 65
Hope	4,500	.....	.....	17,000	2,500	24,000	1,764 28	4,375 59	4,336 64	96 25	4,240 39	1 58
Independence	4,000	.....	.....	10,900	2,000	16,900	1,442 37	3,577 21	3,325 50	.....	3,325 50	1 65
Knowlton	7,700	.....	.....	24,700	3,600	36,000	1,931 07	4,789 25	4,094 00	.....	4,094 00	1 50
Lopatcong	3,000	.....	.....	.....	.....	3,000	1,674 98	4,154 00	2,801 00	.....	2,801 00	1 38
Mansfield	8,000	.....	30,000	19,000	.....	57,000	1,956 18	4,851 48	7,085 00	.....	7,085 00	1 90
Oxford	33,000	.....	.....	41,000	550	74,550	1,911 24	4,740 07	8,300 00	.....	8,300 00	2 10
Pahaquarry	1,050	.....	.....	1,000	150	2,200	357 43	886 46	742 50	.....	742 50	1 48
Phillipsburg—First Ward	121,000	.....	15,000	31,500	.....	167,500	5,873 03	14,567 70	78,315 00	2,660 00	21,095 37	1 90
Phillipsburg—Second Ward	.....	8,000	.....	90,300	.....	98,300	2,615 12	6,485 92	.....	.....	9,409 45	1 90
Phillipsburg—Third Ward	26,000	.....	.....	6,600	.....	32,600	3,166 42	7,853 03	.....	.....	11,332 40	1 90
Phillipsburg—Fourth Ward	2,500	7,000	2,200	7,000	.....	18,700	2,482 05	6,154 58	.....	.....	8,878 27	1 90
Phillipsburg—Fifth Ward	.....	.....	10,000	22,200	14,000	46,200	2,950 69	7,317 92	.....	.....	10,623 57	1 90
Phillipsburg—Sixth Ward	38,900	.....	3,750	1,650	400	44,700	3,973 46	9,854 57	.....	.....	14,265 94	1 90
Pohatcong	12,500	.....	.....	15,500	300	28,300	2,416 12	5,992 20	7,400 00	.....	7,400 00	1 76
Washington Borough	28,000	.....	72,000	106,000	500	207,500	5,112 34	12,680 35	20,329 04	1,035 00	19,294 04	1 95
Washington Township	4,500	.....	600	3,700	6,000	14,800	2,468 33	6,121 70	4,853 32	.....	4,853 32	1 46
White	5,400	.....	.....	11,000	700	17,100	1,937 40	4,929 06	6,500 00	.....	6,500 00	1 30
Totals	$409,800	$405,000	$225,500	$644,450	$79,600	$1,764,350	$69,265 05	$171,775 50	$218,859 62	$6,574 50	$212,285 12	.....

County Tax Rate per $100 of Valuation	$0.66642946
State School Tax Rate per $100 of Valuation	$0.26873233
Total County Taxes Appropriated	$178,350 00
Bank Stock Taxes Due County	6,574 50
Net County Taxes Apportioned	$171,775 50

WILLIAM J. BARKER,
MICHAEL CONNLAIN,
ARTHUR G. TAYLOR,
Warren County Board of Taxation.

Attest—
CLAUDE E. COOK, Secretary.

I hereby certify that the above is a true copy of the Abstract of Ratables and Exemptions of the county of Warren, as filed in my office by the Warren County Board of Taxation.

H. O. CARHART, County Collector.

STATEMENTS

OF THE

FINANCIAL CONDITION

OF THE SEVERAL

Counties, Cities, Townships, Towns, Boroughs and Villages

OF THE

STATE OF NEW JERSEY

1914

(221)

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STATE OF NEW JERSEY,
OFFICE OF THE COMPTROLLER OF THE TREASURY.

TRENTON, May 1, 1915.

To the Legislature:

Pursuant to the act approved March 18th, 1881, and Chapter 264, Laws of 1908, requiring reports of the financial condition of the various municipal governments to be filed with the Comptroller, I have the honor to present herewith the financial statement of every municipal government of the State known to this department.

The delay in presenting these statements was caused by the passage of the law of 1908, changing the fiscal years of all municipalities, excepting first and second-class cities and first-class counties, to December 31st. This change makes it difficult for this department to secure prompt returns from many municipalities.

Statements rendered for a fractional part of the year are not included in this report.

Respectfully submitted,

E. I. EDWARDS,

Comptroller of the Treasury.

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FINANCIAL STATEMENTS.

ATLANTIC COUNTY.

Amount of funded debt—$402,000.
Composed of—Bonds outstanding.
Rate of interest on funded debt—4½ and 5 per cent.
Purpose for which contracted—Erection of county buildings, bridges and Shore Road paving.
Falls due—In various years up to 1957.
Amount of floating debt—$40,000.
Composed of—Loans on demand note.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—To complete Shore Road paving, Trolley Co. having refused to pay its share; matter in litigation.
Falls due—On demand.
Amount of sinking fund—$25,000.
Sinking fund is composed of—Funds raised by taxation.
Nature, purpose and condition of sinking fund—To retire bonds falling due in 1915.

Amount of real estate taxable	$110,265,422 18
Amount of personal property taxable	8,794,754 21
	$119,060,177 39

Rate of tax levied—$0.549921 per $100 valuation.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$474,112 47
Tax budget, 1914	339,600 00
Other sources	1,095,284 03
Total	$1,908,996 50

Expenditures—

County schools	$441,034 97
State school taxes, 1913 and 1914	608,375 39
County almshouse and asylum	32,841 59
Salaries and expenses—County Clerk's, Sheriff's, Surrogate's and Board of Freeholders' offices	71,384 75
Court expenses	30,991 96
County road maintenance	62,113 87
County road construction	48,836 24
Bridges	41,541 91
Interest on and redemption of bonds	40,420 00
Other sources	359,929 49
Total	$1,787,490 19

JOHN P. ASHMEAD,
Pleasantville, N. J.

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CITY OF ABSECON.

Amount of funded debt—$25,000.

Composed of—Ten bonds, $500 each; 20 bonds, $1,000 each.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Ohio avenue extension, $5,000; building school house, $20,000.

Falls due—Average 18 years.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$2,431.28.

Sinking fund is composed of—Cash in bank.

Nature, purpose and condition of sinking fund—Retirement of bonds.

Amount of real estate taxable—$192,345.

Amount of personal property taxable—$46,173.

Rate of tax levied—$2.40 per $100

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$5,482 89
Received from—	
Collector	9,111 48
State school tax	2,938 48
Railroad tax	1,305 22
Interest on deposits	424 52
Hotel license	300 00
Sale of pump house	5 55
Franchise tax	298 38
Interest on delinquents	97 75
Railroad for fire	4 00
State Comptroller	20 00
Bond sale	20,100 00
Bruckman protest	03
Total	$40,083 29

Expenditures—

Schools	$5,426 96
City	1,378 42
Lights	1,572 29
Poor	204 92
Roads	1,014 30
Interest on road bonds	250 00
Interest on school bonds	1,000 00
State and county tax	2,346 57
Wharf	426 75
Bond account, school	19,814 10
Total	$33,436 31

J. ALTON MITCHELL, Mayor.

Absecon, N. J.

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CITY OF ATLANTIC CITY.

Amount of funded debt—$9,535,000.

DEBT STATEMENT.

City improvement bonds—

Per Ct.	Interest Payable.	When Due.	Amount.	Authority.
4½'s	March and November	1916	$49,000	Laws 1896, p. 18
4½'s	April and October	1918	5,000	Laws 1896 and Sup.
4½'s	March and November	1914	10,000	Laws 1896 and Sup.
4's	March and November	1916	14,000	Laws 1896 and Sup.
4's	March and November	1921	34,000	Laws 1896 and Sup.
4's	April and October	1925	55,000	Laws 1896 and Sup.
4½'s	January and July	1928	55,000	Laws 1896 and Sup.
4½'s	January and July	1931	75,000	
4½'s	January and July	1932	20,000	
4½'s	January and July	1933	6,000	
4½'s	January and July	1934	47,000	
			$350,000	

City park bonds—

4½'s	January and July	1929	$160,000	N. J. Stat., p. 538
4½'s	January and July	1943	440,000	N. J. Stat., p. 538
4½'s	January and July	1945	175,000	N. J. Stat., p. 538
4½'s	January and July	1546	102,000	N. J. Stat., p. 538
4's	January and July	1946	173,000	
4½'s	January and July	1949	28,000	
			$1,018,000	

City hall bonds—

4's	February and April	1930	$90,000	N. J. Stat., p. 667-73
4's	January and July	1944	18,000	Laws 1900, p. 88
4's	January and July	1944	2,000	
4½'s	January and July	1933	6,000	
			$116,000	

Water bonds—

5's	June and December	1925	$761,000	N. J. Stat., p. 645-64
4½'s	May and September	1926	100,000	N. J. Stat., p. 645-64
4½'s	January and July	1917	12,000	N. J. Stat., p. 645-64
4's	January and July	1930	200,000	Laws 1900, p. 44
4's	January and July	1931	70,000	Laws 1900, p. 44
4's	January and July	1932	15,000	Laws 1900, p. 44
4's	January and July	1933	75,000	Laws 1902, p. 284
4's	January and July	1934	35,000	Laws 1902, p. 284
4½'s	January and July	1941	300,000	Laws 1902, p. 284
4½'s	January and July	1945	160,000	Laws 1902, p. 284
4½'s	January and July	1945	115,000	Laws 1902, p. 284
4½'s	January and July	1946	75,000	
4½'s	January and July	1947	100,000	
4½'s	January and July	1943	200,000	
4½'s	January and July	1943	14,000	
4½'s	January and July	1944	367,000	
			$2,580,000	

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Per Ct.	Interest Payable.	When Due.	Amount.	Authority.
Crematory bonds—				
4½'s	January and July	1918	$40,000	N. J. Stat., p. 801
4½'s	January and July	1920	10,000	N. J. Stat., p. 801
4's	January and July	1921	32,000	N. J. Stat., p. 801
			$82,000	
Texas avenue bonds—				
4½'s	January and July	1933	$40,000	
Paving bonds—				
4's	May and November	1919	$74,000	Laws 1898, p. 466
4's	April and October	1921	185,000	Laws 1899, p. 275-77
4's	April and October	1922	15,000	Laws 1899, p. 275-77
4½'s	May and November	1924	195,000	Laws 1899, p. 275-77
4's	June and December	1925	60,000	Laws 1902, p. 284
4's	April and October	1926	30,000	Laws 1902, p. 284
4's	April and October	1926	50,000	Laws 1902, p. 284
4's	June and December	1925	70,000	Laws 1902, p. 284
4½'s	January and July	1927	75,000	
4½'s	January and July	1927	175,000	
4's	April and October	1926	15,000	
4½'s	January and July	1928	65,000	
4½'s	January and July	1928	30,000	
4½'s	January and July	1928	40,000	
4's	January and July	1929	45,000	
4's	January and July	1929	20,000	
4½'s	January and July	1944	205,000	
4½'s	January and July	1944	7,000	
4½'s	January and July	1945	67,000	
4½'s	January and July	1945	68,000	
4½'s	January and July	1946	70,000	
4½'s	January and July	1921	7,000	
4½'s	January and July	1947	35,000	
4½'s	January and July	1938	45,000	
4½'s	January and July	1922	12,000	
4½'s	January and July	1928	200,000	
4½'s	January and July	1928	124,000	
			$1,944,000	
Public library bonds—				
4's	January and July	1938	$30,000	Act April 1, 1854
4's	January and July	1915-17	2,000	Act April 3, 1902
			$32,000	
Fire house bonds—				
4's	January and July	1932	$8,000	Laws 1902, p. 284
4's	January and July	1926	128,000	Laws 1902, p. 284
4½'s	January and July	1937	25,000	Laws 1902, p. 284
4's	January and July	1944	28,000	
4½'s	January and July	1945	55,000	
4½'s	January and July	1943	40,000	
4½'s	January and July	1943	20,000	
			$304,000	
Conduit bonds—				
4's	May and November	1936	$30,000	
4½'s	January and July	1947	15,000	
			$45,000	

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Municipal hospital bonds—

Per Ct.	Interest Payable.	When Due.	Amount.	Authority.
4's	March and September	1936	$30,000	
4½'s	March and September	1937	70,000	
4½'s	March and September	1939	5,000	
			$105,000	
Sidewalk bonds—				
4½s	January and July	1921	$10,000	
Michigan avenue lot bonds—				
4's	August and October	1936	$7,000	
Drainage bonds—				
4½'s	January and July	1927	$30,000	
4½'s	January and July	1935	100,000	
4½'s	January and July	1941	850,000	
4½'s	January and July	1942	180,000	
4½'s	January and July	1943	170,000	
			$1,330,000	
Atlantic avenue improvement bonds—				
4½'s	August and October	1937	$44,000	
Mount Vernon avenue bonds—				
4½'s	January and July	1918	$15,000	
Massachusetts avenue bonds—				
4½'s	January and July	1928	$30,000	
Albany avenue bonds—				
4½'s	January and July	1944	$100,000	
Bellevue avenue bonds—				
4½'s	January and July	1920	$9,000	
Drexel avenue bonds—				
4½'s	January and July	1915	$4,000	
Plaza place bonds—				
4½'s	January and July	1921	$6,000	
Lighting standard bonds—				
4½'s	January and July	1945	$37,000	

Bonded debt of Atlantic City, December 31, 1914	$8,218,000
Bonded debt of Atlantic City school district, December 31, 1914	1,317,000
Total bonded debt, December 31, 1914	$9,535,000

Rate of interest on funded debt—None.

Amount of floating debt—$204,000.

Composed of $195,000, bills payable; $9,000, temporary certificates.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Provide funds in anticipation of collection of taxes and assessments.

Falls due—1915.

Amount of sinking fund—$2,660,012.80.

Sinking fund is composed of—Atlantic City bonds and cash.

Nature, purpose and condition of sinking fund—To provide a fund for the retirement of Atlantic City bonds at maturity.

Amount of real estate taxable, excluding second class railroads—$85,463,220.

Amount of personal property taxable—$6,595,300.

Rate of tax levied—$1.87 per $100.

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Amount of tax raised and receipts from all other sources—

Receipts—Current accounts—General fund and water department.

Current taxes—		
Land and building	$1,393,597 23	
Personal	48,051 39	
Interest	9,605 92	
Costs	541 75	
Polls	119 00	
		$1,451,915 29
Delinquent taxes—		
Land and building	$157,889 85	
Personal	5,409 51	
Interest	37,041 91	
Costs	1,677 90	
Polls	2 00	
		232,021 17
State railroad taxes		22,783 31
Public service privileges		25,856 34
Paving assessments—		
Principal	$18,842 26	
Interest	1,223 45	
Costs	209 95	
		20,275 66
Sidewalk assessments—		
Principal	$1,255 44	
Interest	189 78	
Costs	18 15	
		1,463 37
Recorder's fines		5,497 21
District Court costs		6,321 32
City Clerk—		
Liquor licenses	$134,700 00	
Dog licenses	1,532 00	
Dog redemptions	312 00	
Blank dog tags	25 00	
Miscellaneous	36 95	
		136,605 95
Interest on deposits, special funds		38 65
Interest on deposits		14,709 37
Parade permits		107 00
Mercantile licenses—		
Rolling chairs	$4,019 00	
Vehicle	9,233 50	
Concert	11,300 00	
Pawnbrokers	900 00	
Miscellaneous	68,855 89	
		94,308 39
Bureau of health and vital statistics—		
Marriage licenses	$654 00	
Plumbers permits	2,243 25	
Sanitary wagons	4 00	
Milk permits	394 00	
Board of patients—Municipal Hospital	166 10	
Miscellaneous	730 00	
		4,191 35
Electrical bureau—		
Permits for electricity	$2,950 00	
Permits for erection of poles	295 00	
Permits for moving picture operators	200 00	
Miscellaneous	500 00	
		3,945 00

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Highway department—		
Street openings	$38,898 05	
Excess street openings	3,075 63	
Street dirt	357 28	
West Jersey and Seashore R. R.—care of Georgia avenue	300 00	
City Engineer—sidewalk permits	152 00	
City Engineer—curbing	61 50	
		$42,844 46
Building department—		
Building permits	$2,962 50	
Storage of combustibles	351 50	
Erection of signs	424 00	
Erection of fire escapes	16 00	
Miscellaneous	10 00	
		3,764 00
Rent of city property—		
Boat houses—Sunset and Winchester avenues	$305 00	
Wharf—Van Sant	480 00	
Ventnor lots	25 00	
Crematory lots—Atlantic Product Co.	200 00	
Texas avenue	240 00	
Lot—circus	300 00	
Lot—Mediterranean avenue	275 00	
		1,825 00
Sale of old Boardwalk lumber		149 50
Comfort stations		1,267 86
Telephone calls and telegrams		86 33
Refunds and rebates		447 42
Central Passenger Ry. Co.—arcs, tracks and paving		2,055 78
A. C. & Shore R. R. Co.—arcs and trackage		455 00
A. C. & Shore R. R. Co.—lights		82 74
Atlantic City R. R. Co.—arcs		300 00
Atlantic & Suburban Traction Co.		309 14
West Jersey & Seashore R. R.—paving assessment		5,000 00
Miscellaneous		202 45
Repairs in parks—Ed. L. Bader		23 54
Atlantic City Sewerage Co.		798 33
Sale of horses, etc.—Fire department		689 55
Rebates and return premiums on insurance		356 14
Water department—		
Water rents—current	$206,220 57	
Water rents—arrears	342 84	
Street services	5,369 24	
General water receipts	2,698 19	
City appropriation	30,000 00	
Interest on deposits	2,161 39	
Miscellaneous	4,029 78	
		250,832 51
		$2,331,529 18
Net balance, General Fund, January 1	$182,295 39	
Net balance, Water Department, January 1	64,092 58	
Cash on deposit—account Sinking Fund, January 1	420 01	
Cash on deposit—account Tall. ave. certfs., January 1	67 31	
		246,875 29
		$2,578,404 42

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Temporary loans authorized		$275,000 00
Transferred from paving bonds	$5,508 31	
Transferred from drainage bonds	828 37	
Transferred from water bonds	6,437 05	
		12,768 73
		$2,866,173 15
Public improvements from proceeds of bonds—		
Boardwalk bonds and certificates	$47,094 00	
City park bonds	28,363 50	
Water bonds	372,042 88	
Paving bonds	312,940 12	
Drainage bonds	159,059 42	
Sidewalk certificate	500 00	
		$919,898 92
Balances, January 1—		
Paving bonds	$40,920 12	
Water bonds	161,992 44	
Park bonds	29,829 12	
Sidewalk bonds	272 77	
Fire house bonds	26,754 32	
Boardwalk bonds and certificates	1,611 96	
School bonds	157 57	
Drainage bonds	28,486 17	
Albany avenue bonds	5,812 82	
Lighting standard bonds	16,442 18	
Conduit bonds	5,396 25	
City hall bonds	1,449 67	
Absecon improvement bonds	50,000 00	
		364,127 39
		$1,284,026 31
Expenditures—Current accounts—General Fund and Water Department—		
State school tax	$241,622 76	
County tax	256,439 35	
City school tax	165,997 73	
Special district school tax	70,515 42	
Sinking fund	148,000 00	
Boardwalk	29,819 50	
Boardwalk illumination	27,897 60	
Boardwalk decking	11,853 74	
Building department	299 74	
Comfort stations	11,213 35	
Department supplies	57,822 35	
Detectives	2,136 54	
Electrical	704 59	
Election expense	232 32	
Engineering	656 54	
Fire	161,310 35	
Health	13,678 15	
Hospital	30,000 00	
Interest on bonds	243,742 16	
Interest on temporary loans	7,531 19	
Lighting	62,756 91	
Legal expenses	3,083 42	
Bulkheads at street ends	403 85	
Organized charities of Atlantic City	7,200 00	
Public library	15,000 00	
Memorial services	100 00	

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Armories—Morris Guards	$300 00	
Armories—Company L	100 00	
Prevention of Cruelty to Animals	300 00	
Volunteer Firemen's Association	500 00	
Contingent expense	5,197 06	
Public fountains	100 00	
Florence Crittendon Mission	500 00	
Atlantic City Day Nursery	600 00	
Firemen's pension fund	4,931 55	
Fire service, street sprinkling, etc.	30,000 00	
Contingent fund—police department	38 37	
Keswick Society	100 00	
Refund of fines, assessments, etc.	1,271 43	
Municipal Band	6,019 50	
Deferred bills	4,294 77	
Expert accounting	1,400 00	
Disposition of dogs	2,407 60	
Life guards	25,284 11	
Widening Ventnor avenue—searches	755 00	
Tree Planting Commission	969 87	
Pure food	302 38	
Parks and playgrounds	13,751 64	
Police	165,012 17	
Poor	5,464 37	
Printing	4,964 04	
Property	11,614 68	
Salaries	111,523 83	
Sanitary	49,605 51	
Streets	148,517 69	
Surety bonds	1,335 00	
Sinking fund—paving assessment	1,739 08	
Water department	218,327 93	
Taxes and assessments transferred to sinking fund	4,592 88	
Charles C. Fortner, Mercantile Appraiser	200 00	
		$2,392,645 53
Warrant of A. Specht cancelled		50 00
		$2,392,595 53
Net balance, general fund, December 31	$104,106 70	
Net balance, water department, December 31	96,782 21	
Cash on deposit—account sinking fund, December 31.	522 39	
Cash on deposit—account Tall. ave. certfs., Dec. 31	465 34	
		201,876 64
		$2,594,472 17
Temporary loans paid	$255,000 00	
Temporary loans paid, Tallahassee certfs	3,100 00	
Temporary loans paid, Adr. and N. J. ave. certfs. exc. of appro.	13,600 98	
		271,700 98
		$2,866,173 15
Public improvements from proceeds of bonds—		
Paving bonds	$341,911 98	
Water bonds	423,774 29	
Park bonds	50,464 44	
Sidewalk bonds	709 45	
Fire house bonds	24,131 17	
Boardwalk bonds	24,754 37	
School bonds	157 57	

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Drainage bonds	$161,780 76	
Lighting standard bonds	7,808 67	
City hall bonds	50 00	
Absecon improvement bonds paid and cancelled	50,000 00	
		*$1,095,592 70
Transferred to general fund--paving bonds	$5,508 31	
Transferred to general fund—drainage bonds	823 37	
Transferred to general water fund—water bonds	6,427 05	
		12,768 73
		$1,108,361 43
Balances, December 31—		
Paving bonds	$6,439 95	
Water bonds	93,823 98	
Park bonds	7,627 18	
Sidewalk bonds	63 32	
Fire house bonds	2,573 15	
Boardwalk bonds	23,951 59	
Drainage bonds	19,943 46	
Albany avenue bonds	5,812 82	
Lighting standard bonds	8,633 51	
Conduit bonds	5,396 25	
City hall bonds	1,399 67	
		175,664 88
		$1,284,026 31

WILLIAM RIDDLE,
Atlantic City, N. J.

CITY OF EAST ATLANTIC CITY.

Amount of funded debt—$11,000.
Composed of—Bonds.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—Grading streets.
Falls due—1914.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$19,000.
Sinking fund is composed of—Bonds redeemed.
Amount of real estate taxable—$261,150.
Amount of personal property taxable—$19,485.
Rate of tax levied—$2.09 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$337 27
Sinking fund	2,000 00
Interest on bonds	750 00
Officer's salary	1,000 00
School fund	200 00
Printing	100 00
Miscellaneous	75 00
State and county tax	1,546 40
Tax map	200 00
Total	$6,258 67

* Of this amount $79,742.72 represents various balances transferred to the Sinking Fund to be used in liquidating the bonded debt, and $50,000 used for the purchase of Absecon improvement bonds for cancellation.

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Expenditures—

Interest on bonds	$750 00
Sinking fund	1,500 00
Officers' salaries	900 00
State and county tax	1,546 40
Miscellaneous	76 50
Printing	90 65
Balance December 31, 1914	325 00
Uncollected taxes	1,070 12
Total	$6,258 67

A. B. SMITH, Mayor,
Brigantine Beach, N. J.

CITY OF EGG HARBOR CITY.

Amount of funded debt—$15,000.
Composed of—Improvement and school house bonds.
Rate of interest on funded debt—4½ and 5 per cent.
Purpose for which contracted—Street improvements and improvements on school building.
Falls due—$1,500 annually.
Amount of floating debt—$7,500.
Composed of—Notes.
Rate of interest on floating debt—5 and 6 per cent.
Purpose for which contracted—Paving sidewalks, curbs, street improvements.
Falls due—On demand.
Amount of sinking fund—$128.24.
Sinking fund is composed of—Moneys received from sale and rent of lots, license fees and unexpended balances of appropriations.
Nature, purpose and condition of sinking fund—Used for redemption of bonds.
Amount of real estate taxable—$822,471.68.
Amount of personal property taxable—$208,469.64.
Rate of tax levied—$1.91 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,729 48
Taxes for 1911	1 84
Taxes for 1912	41 64
Taxes for 1913	7,185 18
Taxes for 1914	13,075 67
Interest on taxes	200 74
Justice costs	5 86
Franchise taxes	467 46
Liquor license fees	2,650 00
Redemption of lots	168 53
Temporary loans	4,000 00
Transfers from surplus fund	102 91
Total	$29,624 31

Expenditures—

State school tax	$2,651 91
County tax	2,811 40
District school tax	2,000 00
General expenses	1,929 89

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Street improvements	$1,891 22
Salaries	2,128 73
Fire department	1,585 31
Poor fund	217 17
Public lighting	3,174 17
Board of Health	278 57
Water supply	1,442 33
Interest on notes	120 00
Interest on bonds	56 25
Interest on school bonds	725 00
Interest on temporary loans	271 66
Public parks	268 06
Decoration Day	50 00
Cost of tax sale	43 00
Cemetery improvements	200 00
Printing	314 93
Redemption of notes	3,000 00
Elections	144 36
Office rents	220 00
Police pension fund	200 00
Redemption of school bonds	1,000 00
Industrial fund	500 00
Total	$27,224 96

GEO. MUELLER,
Egg Harbor City, N. J.

CITY OF MARGATE CITY.

Amount of funded debt—$413,000.

Composed of—Fire appropriation bonds, $12,000; sewer bonds, $60,000; beach improvement bonds, $10,000; beach improvement bonds, second series, $45,000; beach improvement bonds, third series, $20,000; fire station bonds, $7,000; Atlantic avenue paving bonds, $34,000; enlargement of water main, $4,000; school bonds, $40,000; sewer bonds, $24,000; beach front bonds, $7,000; city improvement bonds, first series, $23,000; water bonds, $19,000; tax arrearage bonds, $55,000; street improvement bonds, $1,000, city improvement bonds, second series, $52,000.

Rate of interest on funded debt—5 per cent., except tax arrearage bonds, 6 per cent.

Purpose for which contracted—Building of Boardwalk, building and extension of sewers, building of water plant, extension of water mains, purchase of beach front lands, building of school house, building of fire house, purchase of fire apparatus, paving south side of Atlantic avenue, improvement of streets, building of jetties and bulkheads along beach front, for tax arrearages.

Falls due—Boardwalk bonds, April 1, 1922; June 29, 1929; sewer bonds, 1939-1942; water bonds, 1919-1941; paving bonds, 1942; street improvement bonds, 1942; beach improvement bonds, 1942; beach front bonds, 1942; fire station bonds, 1942; school bonds, 1921 to 1940; 2 yearly from 1941 to 1950; tax arrearage, 1919.

Amount of floating debt—$35,121.20.

Composed of—Notes and current bills.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Current expenses.

Amount of sinking fund—$21,108.54.

Sinking fund is composed of—$1,108.54 cash on hand, and $20,000 of city's securities.

Amount of real estate taxable—$3,290,910.

Amount of personal property taxable—$149,250.

Rate of tax levied—$1.87401 per $100.

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Amount of tax raised and receipts from all other sources—

Tax on real and personal estate	$64,367 50
Licenses	400 00
Franchise tax	2,220 00
Total	$66,987 50

Expenditures—

State school tax	$9,039 39
County tax	9,582 75
Poor	520 36
City school tax	1,200 00
Boardwalk bonds, first series, interest	1,150 00
Boardwalk bonds, second series, interest	2,600 00
Water enlargement bonds, interest	200 00
Water extension bonds, interest	825 00
Sewerage bonds, interest	3,000 00
School bonds, interest	2,000 00
Beach front bonds, interest	350 00
Street paving bonds, interest	1,900 00
Fire apparatus bonds, interest	600 00
Beach improvement bonds, interest	500 00
Beach improvement bonds, second series, interest	2,250 00
Tax arrearage bonds, interest	3,300 00
Sewer bonds, second series, interest	1,500 00
Street improvement bonds, interest	1,000 00
Sinking fund	9,290 00
Salaries	4,870 00
Street walks and drives	1,000 00
Miscellaneous	250 00
Water department	3,150 00
City lights	3,500 00
Advertising and printing	250 00
Stationery	150 00
Police and fire	1,560 00
Election	100 00
Property and improvements	500 00
Interest on temporary loans	500 00
Total	$66,987 50

JOSIAH NORCROSS,
Margate City, N. J.

CITY OF NORTHFIELD.

Amount of funded debt—$16,200.
Composed of—School bonds dated August 1, 1913.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building new school house.
Falls due—$1,000 each year until 1930; $200 in 1931.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$430,402.50.
Amount of personal property taxable—$61,143.90.
Rate of tax levied—$1.60 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$4,556 79
Interest on bank deposits	169 89
Received from 1911 taxes	2 00
Received from 1912 taxes	5 69
Received from 1913 taxes	3,759 28
Received from 1914 taxes	5,437 98
Received from taxes on property bought by city	29 70
Received for rental of city hall	10 00
Received from County Clerk refund	1 50
Received for Country Club license	250 00
Received from second class railroad tax	71 60
Total	$14,294 43

Expenditures—

Paid school bond No. 1	$1,000 00
Interest on school bonds	442 11
Improvement of roads and streets	994 86
Board of Health account	26 00
Poor account	9 00
Salaries of officers	640 00
Incidental expenses	430 60
County tax	1,469 58
State school tax	1,386 26
County poor tax	79 80
District school tax	1,100 00
	$7,578 21
Balance on hand December 31, 1914	6,716 22
Total	$14,294 43

WM. BOICE, Mayor,
Northfield, N. J.

CITY OF PLEASANTVILLE.

Amount of funded debt—$57,000.

Composed of—School bonds.

Rate of interest on funded debt—4½ and 5½ per cent.

Purpose for which contracted—Schools.

Falls due—1928, $13,500; 1925, $13,500; 1923, $12,500; 1928, $17,500.

Amount of floating debt—$26,750.

Composed of—Notes in bank, $7,550; public property certificates of indebtedness, $12,000; fire equipment certificates of indebtedness, $6,000; tax map certificates of indebtedness, $1,200.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Anticipation of revenue by taxation, fire house and Council chamber, fire engine and fire hose, tax map.

Falls due—May, 1915; June 1, 1917; September 1, 1918; October 1, 1916.

Amount of sinking fund—$4,000.

Amount of sinking fund for school purposes—$6,500.

Sinking fund is composed of—Cash in bank.

Nature, purpose and condition of sinking fund—To cancel certificates at maturity, subject to 3 per cent. interest.

Amount of real estate taxable—$2,153,810.

Amount of personal property taxable—$285,420.

Rate of tax levied—$2.02 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$15,185 48
Borough	7,750 00
Roads	2,500 00
Board of Health	600 00
Street lights	10,000 00
Water (fire hydrants)	1,250 00
Addition to tax duplicate	425 64
Franchise tax	2,209 70
Public property	3,140 00
Fire equipment	360 00
Civic betterment	200 00
Tax map	1,201 00
Poll tax	1,056 00
Dog tax	7 00
State, county and county poor tax	14,605 67
Mercantile tax	424 75
Notes issued	9,500 00
Redeemed properties, liens, interest, etc.	2,714 96
Local school purposes	13,957 50
Total	$87,087 70

Expenditures—

Borough	$22,330 74
Roads	2,224 02
Lights	8,495 50
Water	1,125 00
Poor	659 16
Fire	169 44
Board of Health	657 87
Surplus of duplicate	2,009 26
Public property	3,140 00
Fire equipment	419 00
Civic betterment	161 50
State school tax	6,897 08
County school tax	7,311 61
County poor	397 08
Local schools	13,957 50
Balance	16,632 94
Total	$87,087 70

CHARLES J. ADAMS, Mayor,
Pleasantville, N. J.

CITY OF PORT REPUBLIC.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$2,200.
Composed of—Note.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—School improvements.
Falls due—April 5, 1915.
Amount of sinking fund—
Amount of real estate taxable—$85,425.
Amount of personal property taxable—$13,194.
Rate of tax levied—$2.29 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$635 24
City appropriation	1,715 60
State school	235 60
County tax	291 60
County poor	14 11
Received from State Comptroller, account fire warden	10 00
Licenses	44 00
Hall rent	10 00
Total	$3,955 55

Expenditures—

Paid State school tax	$235 60
County tax	291 60
County poor tax	14 11
City bills	1,257 27
Total	$1,798 58

RALPH ASHLEY, Mayor,
Port Republic, N. J.

CITY OF SOMERS POINT.

Amount of funded debt—$59,500.
Composed of—Bonds.
Rate of interest on funded debt—4 and 5 per cent.
Purpose for which contracted—Building city hall and streets.
Falls due—City hall bond, each year first other bond, 1921.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—
Sinking fund is composed of—Three members.
Nature, purpose and condition of sinking fund—Paying bonds when due; cash on hand, $2,662.61.
Amount of real estate taxable—$600,991.
Amount of personal property taxable—$30,692.
Rate of tax levied—$1.94 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$6,636 69
Lighting streets	2,350 00
Streets and highways	3,300 00
Police department	520 00
Board of Health	50 00
Public drainage	100 00
Salaries of public officials	1,100 00
Fire department	150 00
Printing	750 00
Contingent fund	650 00
Interest on city hall bond	190 00
Interest on city improvement bond	1,000 00
Interest on street improvement bond	1,750 00
City hall bond matured	1,000 00
Making index to city map	75 00
Public building	600 00
City Engineer's work	300 00

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Advertising city	$300 00
Public schools	1,350 00
State, county and poor tax	4,296 60
Borrowed on note	2,000 00
Street improvement bond	2,837 70
Total	$31,345 99

Expenditures—

Lighting streets	$2,272 44
Streets and highways	2,415 11
Police department	394 00
Board of Health	19 34
Public drainage	1 00
Salaries of public officials	750 00
Fire department	136 31
Printing	701 27
Contingency	454 49
Interest on city hall bond	179 00
Interest on city improvement bond	1,000 00
Interest on street improvement bond	1,750 00
City hall bond matured	1,000 00
Public building	118 11
City Engineer's work	214 41
Advertising city	264 00
Public school	1,350 00
State, county and poor tax	4,296 60
Paid note	2,000 00
Street improvement bond	2,837 70
Total	$22,198 78

JAMES E. SCULL, City Clerk,
Somers Point, N. J.

CITY OF VENTNOR CITY.

Amount of funded debt—$971,000.
Composed of—City bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—City hall, school, streets, boardwalk, park improvement, water and sewer.
Falls due—Fifteen to forty years.
Amount of floating debt—$61,000.
Composed of—Sidewalk and curb improvements, borrowed money on anticipated taxes.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—To pay sidewalk and curb improvements and general expense of the city.
Falls due—At various periods.
Amount of sinking fund—$22,632.77.
Sinking fund is composed of—City bonds, certificates and cash.
Nature, purpose and condition of sinking fund—Retirement of city bonds.
Amount of real estate taxable—$7,089,784.
Amount of personal property taxable—$384,165.
Rate of tax levied—$2.03 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$13,694 72
Taxes	55,349 69

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Interest on taxes	$5,033 27
Street dirt	92 23
Street permits	168 53
Dog licenses	37 88
Refuse licenses	9 00
Mercantile licenses	45 00
Building permits	417 50
Interest on bank balances	177 98
Accrued interest on bonds sold	965 50
Temporary certificates	46,000 00
Police fines	235 30
Forfeitures	100 00
Sale materials	141 96
Water department	20,584 93
Sewer department	9,721 78
Refunds	200 00
Total	$152,970 27

Expenditures—

Streets	$7,744 90
Police	7,792 72
Fire protection	5,794 34
Salaries	5,573 33
Printing and stationery	504 35
Property	2,466 06
Interest on bonds	30,575 00
Deferred bills and temporary loans	22,737 72
Sanitary	2,034 57
Lighting	7,914 20
Legal expense	606 35
Election expense	148 36
Building department	522 13
Boardwalk	976 74
Board of Health	500 00
Surety bonds	115 00
Playgrounds	3,317 07
Contingent expense fund	197 96
Tree Commission	300 00
Jetties	3,481 27
Water department	20,255 39
Sewer department	9,364 35
Cash on hand December 31, 1914	19,547 96
Total	$152,970 27

A. C. BURNS, Comptroller,
Ventnor City, N. J.

TOWN OF HAMMONTON.

Amount of funded debt—$117,500.

Composed of—Water bonds, $66,500; school bonds, $47,000; school notes, $4,000.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—Municipal water works, school buildings and school playgrounds.

Falls due—Water bonds, 30 year bonds; water bonds are being paid $1,000 annually; school bonds and school district notes are being paid $1,000 annually.

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Amount of floating debt—$120,684.02.

Composed of—$10,978.09, sidewalk orders; $30,027.77, sewerage improvement orders; $34,-697.37, sewerage improvement certificates; $5,366.45, house connection sewerage orders, and $212.34, sewerage operation orders.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Constructing municipal sewerage system, house connections and operation of sewerage disposal plant, and constructing concrete curbs and sidewalks.

Falls due—When bonds are sold, sidewalk orders reduced as collected from abutting property owners.

Amount of sinking fund—None.

Amount of real estate taxable—$2,185,150.

Amount of personal property taxable—$265,642.

Rate of tax levied—$1.88 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,390 28
Uncollected taxes, 1912	162 16
Uncollected taxes, 1913	6,120 60
Sale of street dirt	42 77
Moving picture licenses	57 30
Peddlers and stands	84 00
Building permits	3 00
Theatrical shows	8 50
State forest fire service	140 80
Interest on taxes	221 88
Sale of gravel	153 93
Costs on taxes	63 35
Water Commissioners	4,498 34
Pool room licenses	50 00
Rent of gravel land	10 00
Hotel licenses	1,800 00
Bottlers' licenses	300 00
Filling licenses	50 00
Justices' fines	79 50
House rent	44 50
Tax searches	6 00
Board of Health	295 65
Dog licenses	6 00
Use of town scraper	4 00
Permits for grades	26 38
Redemption of dogs	3 50
Park rent	16 15
Rent for election	15 00
Redemption from tax sale	58 84
Interest on deposits	34 18
State railroad tax	271 43
Franchise taxes	777 43
Sidewalk and curb assessments	3,359 66
Interest on sidewalk and curb assessments	84 88
Tax duplicate, 1914	48,820 65
Collector's additions	58 41
Total	$70,120 07

Expenditures—

Highways	$5,622 69
Town purposes	5,878 72
Poor	1,564 39

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Fire department	$1,217 38
Street lights	4,740 35
Board of Health	1,335 28
Drainage	160 89
Park	719 34
Dog tax account	3 35
Interest on sewerage debt	5,513 63
Sidewalks and curbs	5,093 16
Interest on sidewalks and curbs	679 36
Memorial Day	50 00
Water bonds, 5, 6 and 7	1,500 00
Interest on water bonds	2,998 34
State school tax	6,575 46
County tax	6,970 67
District school tax	9,135 66
Taxes abated by Council, 1912	118 24
Taxes abated by Council, 1913	170 28
Taxes abated by County Board, 1914	24 91
Uncollected taxes, 1913	51 98
Uncollected taxes, 1914	9,142 58
Cash to balance December 31, 1914	853 41
Total	$70,120 07

F. C. BURT, Mayor,
Hammonton, N. J.

BOROUGH OF FOLSOM.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$79,884.00.
Amount of personal property taxable—$2,288.
Rate of tax levied—$2.02 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$126 38
Delinquent taxes collected	311 88
Taxes collected, 1914	1,414 08
Hotel license	300 00
State railroad tax	34 98
Miscellaneous receipts	40 02
Total	$2,127 30

Expenditures—

On highways	$350 75
Street lighting	9 15
State and county	470 62
Board of Education (school tax)	850 00
General borough expenses	342 95
Total	$2,023 47

JNO. C. EBY, Mayor,
Folsom, N. J.

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BOROUGH OF LINWOOD.

Amount of funded debt—$11,100.
Composed of—Coupon school bonds; 21 bonds of $500 each; 1 bond of $600.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Purchase of land and building school house.
Falls due—$500, July 1, 1915; $600, July 1, 1916; $1,000, July 1, 1917-18-19-20-21-22-23-24-25-26.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$300,199.
Amount of personal property taxable—$39,925.
Rate of tax levied—$1.77 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912—	
Borough	$1,305 92
School	1,063 26
Borough account—	
Taxes	5,622 54
Railroad tax	22 03
Franchise tax	503 28
Advertising ordinances	39 42
Delinquent taxes, costs and interest	19 68
Hauling sand from sidewalk	3 90
School account—	
State school tax	2,112 75
Surplus revenue	3 05
Reserve fund	147 80
State appropriation	19 45
$200,000 school fund	28 62
Railroad tax	553 27
Temporary loans, less discount	888 60
Total	$12,333 57

Expenditures—

Borough account—	
Streets	$1,377 17
Borough expenses	599 56
Tax map	250 00
Repairs and furnishing borough hall	509 94
Board of Health	6 40
Shore road curb	12 00
State school tax	843 24
County tax	894 00
Poor tax	48 54
School account—	
Teachers' salaries	1,593 50
Teachers' retirement fund dues	30 00
Tuition, high schools	365 00
Transportation	453 87
Salary, Medical Inspector	100 00
Salary, District Clerk	75 00
Salary, janitor	470 00
Salary, Truant Officer	5 00

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Text books	$151 04
School supplies	97 12
Insurance	76 80
Water rent	10 00
Fuel	204 33
Manual training	25 00
Janitor's supplies	28 80
D. C.'s expenses	7 99
Interest on bonds	454 00
Notes paid	900 00
Balance in bank December 31, 1914—	
Borough	2,111 65
School	633 62
Total	$12,333 57

CURTIS SOMERS, Mayor.
Linwood, N. J.

BOROUGH OF LONGPORT.

Amount of funded debt—$131,500.

Composed of—

General improvement bonds; interest, 5 per cent.; principal due one bond each year	$8,000 00
Boardwalk bonds; interest, 4 per cent.; principal due 1936	41,500 00
Water bonds; interest, 5 per cent.; principal due 1938 and 1943	25,500 00
Sewer bonds; interest, 5 per cent.; principal due 1938 and 1942	19,000 00
Electric light bonds; interest, 5 per cent.; principal due 1939 and 1942	22,000 00
Street bonds; interest, 5 per cent.; principal due 1942 and 1944	12,000 00
Beach front protection bonds; interest, 5 per cent.; principal due 1922 and 1924	3,500 00

Rate of interest on funded debt—4 and 5 per cent.

Amount of floating debt—$16,775.49.

Composed of—Two notes, Chelsea National Bank, Atlantic City, N. J., $5,500; certificates of indebtedness, sundry persons, $11,275.49.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—$5,500 contracted to pay current bills; $11,275.49 contracted to pay for beach protection.

Amount of sinking fund—$16,396.98.

Sinking fund is composed of—23 boardwalk improvement bonds, 4 per cent., $500 each; 5 Atlantic avenue improvement bonds, 5 per cent., $500 each; 3 water bonds, 5 per cent., $500 each; 1 sea protection bond, 5 per cent., $500; December, 1914, coupon on sea protection bond, $12.50; certificate of deposit dated November 2, 1914, Chelsea National Bank, $384.48.

Nature, purpose and condition of sinking fund—To retire bonds as they become due.

Amount of real estate taxable—$952,760.

Amount of personal property taxable—$31,075.

Rate of tax levied—$2.98 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$16,546 22
Taxes	23,334 17
Water and electric light	2,775 20
Beach front assessments	714 65

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Interest on bank balances	$252 66
Interest accrued on bonds sold	51 67
Sewer connections	71 25
Sales of lumber	723 44
Rent of hall	10 00
Incidentals	5 02
Bonds—sales	6,500 00
Total	$51,084 28

Expenditures—

Borough expense—

Salaries	$3,497 50
Advertising	49 80
Boardwalk repairs	92 50
Garbage removal	300 00
Street repairs	2,348 44
Elections	244 10
County tax	6,217 44
Fuel and light	44 37
Repairs to hall	18 00
Fire protection	100 00
Printing, postage, etc.	124 00
Incidentals	42 51
Sewer repairs	309 93
Water and electric light	4,360 87
Sinking fund	2,000 00
Interest on bonds	5,822 50
Interest on indebtedness	933 05
Atlantic avenue improvements	6,095 94
Contingent fund	93 20
Beach front improvements	969 87
Sea protection	383 00
Improvement bond redeemed	500 00
Jetty assessment	156 64
Accounts payable	24 82
Total	$34,734 43

RALPH HARCOURT, Mayor,
Longport, N. J.

TOWNSHIP OF BUENA VISTA.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$715,977.
Amount of personal property taxable—$53,410.
Rate of tax levied—$1.63 per $100 valuation.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,073 79
Interest received from school bonds held by township	250 00
Receipts from matured school bonds	500 00
Money received from Forest Park Reservation Commission	146 34

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Liquor license fees, retail and wholesale	$1,300 00
Cash received from Atlantic county, refund primary election bill.	6 00
Cash received from Douglas Reed, back taxes collected	151 55
Cash received from Douglass Reed, peddlers' licenses issued	80 00
Accrued interest time account	27 54
Cash received from A. C. Daggett, on account school tax, 1913-1914	5,800 00
Sale of "Martin Act" property, Block 5, Lot No. 11	31 58
Cash received from John Yost, Jr., error in fire bill	1 60
Cash received from A. C. Daggett, Collector	2,217 23
State school and county tax, 1914, raised	4,312 65
Total	$15,898 23

Expenditures—

By State school and county tax paid	$4,312 65
Amount paid custodian of school money	5,800 00
Amount expended repairing highways	3,000 00
Township expenses	2,001 37
Township poor	58 69
Forest fires	292 60
Board of Health	71 45
Total	$15,536 76

WILLIAM F. LACROIX,
Buena, N. J.

TOWNSHIP OF EGG HARBOR.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$973.
Composed of—Note in Pleasantville Bank renewed every three months.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—To pay for road work.
Amount of sinking fund—None.

Buildings and improvements	$222,400 00
Amount of real estate taxable	856,675 00
Amount of personal property taxable	77,325 00
	$1,156,400 00

Rate of tax levied—$1.70 per $100 valuation.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$77 38
Received from B. C. Lee, Tax Collector, 1912 duplicate	531 48
Received from B. C. Lee, Tax Collector, 1913 duplicate	2,672 17
Received from B. C. Lee, Tax Collector, 1914 duplicate	5,333 75
Received from Chas. L. Smith, Delinquent Tax Collector	311 08
Received from note in Pleasantville Bank for $2,500, less discount	2,460 92
Pleasantville reimbursement, poor account	71 00
J. P. Cheyney, condemned property	187 25
State fire money	211 83
Total	$11,856 86

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Expenditures—

Roads and repairs of roads	$4,549 04
Forest fires	517 17
Board of Health	30 40
Work done on streets at Thompson Court	116 63
Poor account	145 82
Officers' salaries and elections	2,499 00
Incidental account	815 00
Paid School Board due from 1913	1,273 06
	181 93
Total	$11,356 36

JOHN H. SMITH,
Mays Landing, N. J.

TOWNSHIP OF GALLOWAY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,300.
Composed of—Notes.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—To pay outstanding township orders.
Falls due—April and May, 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$908,136.
Amount of personal property taxable—$60,125.
Rate of tax levied—$1.60 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$418 47
State school	2,843 34
County tax	3,014 80
County poor	163 71
Old roads	2,400 00
Township expense	1,000 00
Part payment on notes	500 00
Forest fires	200 00
Fire hydrants	160 00
Board of Health	400 00
Advertising elections	100 00
Repairs to town hall	100 00
District school	2,950 00
Poll	494 00
State railroad tax	208 61
Forest Park Reservation Commission	215 00
Liquor licenses	450 00
Dog tax	110 00
Borrowed on note	500 00
Various sources	163 00
Uncollected tax	1,379 37
Total	$17,765 80

Expenditures—

Officers' salaries and fees	$1,660 41
Board of Health, disinfecting and watching	403 65
Forest fires and warden's salary	260 20

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Water rent for fire hydrants	$160 00
Paid on notes and interest	429 23
Various township expenses	283 53
Outstanding orders of 1912-1913	885 24
State and county tax	5,609 53
Road work	2,340 32
Uncollected tax, 1914	5,250 00
Balance in hand of Treasurer	483 69
Total	$17,765 80

C. M. LEEDS, Chairman,
Leeds Point, N. J.

TOWNSHIP OF HAMILTON.

Amount of funded debt—$21,000.
Composed of—Balance of issue of $25,000.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Water works at Mays Landing.
Falls due—$1,000 on July 1st of each year until paid.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$897,953.
Amount of personal property taxable—$210,357.
Rate of tax levied—$1.91 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$579 04
Taxes from duplicate of 1913	4,478 21
Taxes from duplicate of 1914	3,500 00
Back taxes, taxes redeemed, interest and costs, etc	858 59
Sale of wood on township lots	20 00
State of New Jersey, on account of forest fires	343 97
Hotel licenses	500 00
Peddlers licenses, Justices fines	169 50
Bank stock tax	142 50
Return of amount advanced for professional services in poor account	20 00
Water works rentals and sale of supplies	1,657 50
Total	$12,209 31

Expenditures—

Township expenses	$2,873 26
Interest on water works bonds	1,100 00
Principal on water works bond No. 4	1,000 00
Maintenance of water works	1,187 71
Street lighting	1,677 92
Road work	2,119 10
Forest fires	541 40
Premiums on wild animals	77 00
Poor	186 00
W. J. Sewall Post G. A. R.	25 00

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Reliance Hose Company	$265 35
Street sprinkling	92 45
Board of Health	105 50
Balance on hand	978 62
Total	$12,209 31

HARRISON WILSON,
Mays Landing, N. J.

TOWNSHIP OF MULLICA.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$349,748.
Amount of personal property taxable—$51,494.
Rate of tax levied—$1.93 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$74 80
Frank Edwards, Collector	2,407 54
E. I. Edwards, State Comptroller	3 50
Egg Harbor Commercial Bank	600 00
John Mick, District Fire Warden refund	6 00
Forest fire commission	257 89
Hall rent	7 00
Total	$3,356 73

Expenditures—

Poor fund	$39 86
Fires	453 71
Roads	1,185 09
Incidentals	676 27
Salaries	704 43
Dog fund	23 20
Balance	274 17
Total	$3,356 73

JOSEPH ALBOR,
Hammonton.

TOWNSHIP OF WEYMOUTH.

Amount of funded debt—$12,000.
Composed of—bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building school house.
Falls due—March 15, 1915-16-17-18.
Amount of floating debt—$1,150.
Composed of—Note.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Township purposes.
Falls due—Past due.
Amount of sinking fund—None.

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Amount of real estate taxable—$154,802.
Amount of personal property taxable—$16,528.
Rate of tax levied—$1.88 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$225 00
Roads	1,250 00
Incidentals	1,000 00
Township school money	892 50
Liquor license	100 00
Premiums	100 00
Delaware and Atlantic Telephone and Telegraph franchise tax	89 13
Fire	75 00
Poor	25 00
Rent	12 50
Postal Telegraph Company	26
Tax collected and forwarded to County Collector	1,236 22
Total	$5,005 61

Expenditures—

Roads	$1,223 01
County collector	1,236 22
Township salaries	648 50
Fire orders	447 17
Township school money	883 77
Miscellaneous orders	125 23
Premium orders	31 25
Poor orders	27 13
Rent	26 00
To balance uncollected tax	352 35
Total	$5,005 61

ANDERSON CAMPBELL,
Tuckahoe, N. J.

BERGEN COUNTY.

Amount of funded debt—$3,229,000.
Composed of—Bonds issued for various improvements of the denominations of $1,000 each.
Rate of interest on funded debt—Various, 3½ to 5 per cent.
Purpose for which contracted—Roads, $1,324,000; bridges, $355,000; new county buildings, $1,550,000.
Falls due—Various dates.
Amount of floating debt—$360,000.
Composed of—Temporary loan notes.
Rate of interest on floating debt—5 and 6 per cent.
Purpose for which contracted—Anticipation taxes.
Falls due—Various dates between December 25, 1914, and June 27, 1915.
Amount of sinking fund—$181,219.51.
Sinking fund is composed of—Cash in banks and municipal and school bonds purchased.
Nature, purpose and condition of sinking fund—Retirement of debt.
Amount of real estate taxable—$129,319,919.
Amount of personal property taxable—$14,360,594.
Rate of tax levied—$0.462 per $100.

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COUNTY COLLECTOR'S STATEMENT.

Month ending December 31, 1914.

ACCOUNT.	Appropriations and Credits.	Expended.	Unexpended Balance.	Deficit.
Advertising and printing	$8,000 00	$8,578 93	.....	$578 93
Armory	2,000 00	1,500 00	$500 00	.....
Belleville bridge	.....	18,122 30	.....	18,122 30
Bergen County Children's Home	10,500 00	9,785 96	714 04	.....
Bridges and culverts	76,577 76	87,823 83	.....	11,246 07
Bridge tenders	10,582 50	10,389 58	192 92	.....
Berry's Creek bridge bonds, sinking fund	7,746 91	7,285 88	461 03	.....
Courts	66,515 52	58,563 80	7,951 72	.....
Courts, "special"	600 00	600 00	.....	.....
County jail and offices	20,228 10	20,228 10	.....	.....
Coroners	1,000 00	1,037 76	.....	37 76
County Superintendent of Schools and examiners	1,000 00	1,194 25	.....	194 25
County Board of Equalization	5,000 00	4,563 12	436 88	.....
County Clerk's Office	42,118 49	43,193 50	.....	1,075 01
County Clerk and Surrogate, special	1,200 00	1,440 28	.....	240 28
County Superintendent of Weights and Measures	2,560 00	1,284 47	1,275 53	.....
Court Street bridge bonds	4,000 00	4,000 00	.....	.....
County Tax	694,709 71	962,808 07	.....	268,098 36
County Roads lighting	5,000 00	3,704 84	1,295 16	.....
Collateral inheritance tax	2,146 31	43 50	2,102 81	.....
County roads (Franklin turnpike improvement)	.....	48,938 14	.....	48,938 14
County roads (Franklin turnpike, fifth section)	13,400 66	32,384 32	.....	18,983 66
County roads (Franklin turnpike, sixth section)	13,013 53	36,448 59	.....	23,435 06
County roads (Riverside avenue improvement)	.....	33,996 48	.....	33,996 48
County roads (Fort Lee turnpike, second section)	23,654 80	63,139 34	.....	39,484 54
County roads (Hack. street, first and third sections)	1,102 19	46,471 14	.....	45,368 95
County roads (Anderson avenue improvement)	.....	51,109 27	.....	51,109 27
County roads (Fort Lee turnpike, first section)	.....	93,660 17	.....	93,660 17
County roads (Market street improvement)	.....	79,831 01	.....	79,831 01

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COUNTY COLLECTOR'S STATEMENT.—Continued.

ACCOUNT.	Appropriations and Credits.	Expended.	Unexpended Balance.	Deficit.
County roads (Wyckoff road, first section)	.....	$23,143 93	.....	$23,143 93
Cedar Lane unpaid balance	2,290 00	2,290 00	.....	.....
County roads	25,500 00	34,129 00	.....	8,579 00
District Court No. 1	3,546 33	3,841 91	.....	295 58
District Court No. 2	3,185 57	3,923 57	.....	738 00
District Court No. 3	5,427 03	5,419 11	$7 92	.....
Elections	55,909 78	58,534 05	.....	2,624 27
Freeholders	23,000 00	20,738 57	2,261 43	.....
Fallen bridge bonds	10,000 00	10,000 00	.....	.....
Hospitals	3,000 00	2,797 70	202 30	.....
Interest on overdue taxes	1,265 90	.....	1,265 90	.....
Interest on balances	1,808 79	.....	1,808 79	.....
Interest on Berry's Creek bridge bonds	2,880 00	2,880 00	.....	.....
Interest on Court street bridge bonds	6,520 00	6,520 00	.....	.....
Interest on Fallen bridge bonds	400 00	400 00	.....	.....
Interest on joint bridge bonds	4,400 00	4,400 00	.....	.....
Interest on Mahwah bridge bonds	495 00	495 00	.....	.....
Interest on Monroe street bridge bonds	360 00	360 00	.....	.....
Interest on New Milford bridge bonds	675 00	675 00	.....	.....
Interest on new county building bonds	68,862 50	68,862 50	.....	.....
Interest on Paterson plank road improvement bonds	4,100 00	4,100 00	.....	.....
Interest on Paterson plank road bridge bonds	1,295 00	1,295 00	.....	.....
Interest on improvement bonds, $300,000, issued generally	15,000 00	15,000 00	.....	.....
Interest on Rutherford avenue bridge bonds	1,440 00	1,440 00	.....	.....
Interest on surplus revenue	1,795 08	1,795 08	.....	.....
Interest on Summit avenue bridge bonds	495 00	495 00	.....	.....
Interest on temporary loans	20,000 00	24,060 90	.....	4,060 90
Interest on Wagaraw bridge bonds	369 00	369 00	.....	.....
Joint bridge bonds	10,000 00	10,000 00	.....	.....
Justice fines	383 10	.....	383 10	.....

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COUNTY COLLECTOR'S STATEMENT.—Continued.

ACCOUNT.	Appropriations and Credits.	Expended.	Unexpended Balance.	Deficit.
Lunacy	$28,221 79	$27,638 40	$583 39	.....
Law books	500 00	182 25	317 75	.....
Legislative committee	800 00	50 00	750 00	.....
Leonia bridge	.....	31,302 79	.....	$31,302 79
Mosquito Commission	800 00	800 00	.....	.....
Monroe street bridge bonds	2,000 00	2,000 00	.....	.....
Mahwah bridge, sinking fund	1,614 37	1,028 63	585 74	.....
New county bridge bond, sinking fund	113,481 02	57,660 71	55,820 31	.....
New Milford bridge sinking fund	3,411 00	3,078 00	333 00	.....
Old bridge material	.....	.....	.....	.....
Public buildings and grounds	37,182 54	41,622 92	.....	4,440 38
Poor house	10,671 32	14,435 39	.....	3,764 07
Paterson plank road	6,105 00	4,155 37	1,949 63	.....
Paterson plank road bridge bonds	6,000 00	6,000 00	.....	.....
Paterson plank road improvement bonds, sinking fund	6,993 31	3,085 88	3,907 43	.....
Railroad and canal tax	165,022 29	165,022 29	.....	.....
Retained percentage account	11,691 19	11,691 19	.....	.....
Road improvement bond, sinking fund	12,139 21	7,484 50	4,654 71	.....
Rutherford avenue bridge, sinking fund	3,364 51	2,052 00	1,312 51	.....
Road bond issue of $300,000, sinking fund	28,943 27	19,755 25	9,188 02	.....
River Edge bridge	21,903 55	21,226 57	676 98	.....
Salaries of officers	25,000 00	26,661 81	.....	1,661 81
Sheriff's office "special"	5,000 00	306 75	4,693 25	.....
Sheriff's office	22,610 80	18,856 72	3,754 08	.....
Soldiers' burial and decoration	1,050 00	1,305 08	.....	255 08
State school tax	547,638 54	322,199 50	225,439 04	.....
Stationery and books	5,500 00	4,892 68	607 32	.....
Sundry payments	17,026 96	19,142 82	.....	2,115 86
Surrogate's office	17,857 70	10,310 39	7,547 31	.....
Summit avenue bridge bond, sinking fund	1,178 54	1,028 62	149 92	.....

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COUNTY COLLECTOR'S STATEMENT.—Continued.

ACCOUNT.	Appropriations and Credits.	Expended.	Unexpended Balance.	Deficit.
Temporary loans	$3,595,319 58	$2,476,855 20	$1,118,464 38	.....
Tuberculosis Hospital	6,018 60	8,918 82	.....	$2,900 22
Unexpended balances	4,456 74	.....	4,456 74	.....
Wagaraw bridge bonds	2,000 00	2,000 00	.....	.....
Widow's pension fund	25,000 00	23,607 16	1,392 84	.....
$100,000 State appropriation	5,848 48	5,829 08	19 40	.....
$250,000 State appropriation	18,012 84	.....	18,013 84	.....
90 per cent. State school tax	289,979 55	289,979 55	.....	.....
10 per cent. State school tax	38,619 95	38,619 95	.....	.....
Agriculture	2,000 00	2,103 51	.....	103 51
Eighth street bridge	.....	13,967 61	.....	13,967 61
County roads bond issue ($124,000)	2,480 00	2,480 00	.....	.....
Paterson plank road turnpike improvement	.....	82,797 34	.....	82,797 34
Westwood bridge	.....	7,186 12	.....	7,186 12
County roads (Essex street improvement)	.....	11,463 04	.....	11,463 04
County roads (Kind'k road, first section)	.....	3,697 76	.....	3,697 76
Carlstadt National Bank	.....	.....	.....	.....
Closter National Bank	224 87	.....	224 87	.....
First National Bank, Edgewater	401 47	.....	401 47	.....
Northern New Jersey Trust Company	335 60	.....	335 60	.....
Citizens National Bank, Englewood	.....	.....	.....	.....
Palisade Trust and Guarantee Company	2,142 01	.....	2,142 01	.....
First National Bank, Fort Lee	225 29	1 60	223 69	.....
First National Bank, Garfield	448 47	.....	448 47	.....
Hackensack National Bank	2,050 34	.....	2,050 34	.....
Hackensack Trust Company	3,177 92	.....	3,177 92	.....
Peoples National Bank, Hackensack	2,493 06	.....	2,493 06	.....
First National Bank, Lodi	150 57	.....	150 57	.....
First National Bank, Lyndhurst	418 02	.....	418 02	.....
First National Bank, Ramsey	286 31	.....	286 31	.....

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COUNTY COLLECTOR'S STATEMENT.—Continued.

ACCOUNT.	Appropriations and Credits.	Expended.	Unexpended Balance.	Deficit.
First National Bank, Rutherford Park	$417 59	.....	$417 59	.....
First National Bank, Ridgewood	646 23	$25 50	620 73	.....
Ridgewood Trust Company	1,098 06	.....	1,098 06	.....
Bergen County Bank, Rutherford	511 91	.....	511 91	.....
Rutherford National Bank	1,307 93	.....	1,307 93	.....
Rutherford Trust Company	.....	.....	.....	.....
First National Bank, Tenafly	302 71	.....	302 71	.....
First National Bank, Westwood	227 69	.....	227 69	.....
Wyckoff road improvement, second section	.....	10,260 36	.....	$10,260 36
Fort Lee turnpike improvement, third section	.....	18,966 47	.....	18,966 47
Passaic street improvement	.....	1,161 37	.....	1,161 37
Teaneck road improvement	.....	22,354 17	.....	22,354 17
State motor fund allotment	.....	6,042 05	.....	6,042 05
River Edge bridge bond, sinking fund	34 30	.....	34 30	.....
Road improvement bond issue ($442,000)	442,242 58	.....	442,242 58	.....
Road improvement bond, sinking fund ($442,000)	798 03	.....	798 03	.....
Road improvement bond ($300,000), No. 2 issue	300,164 65	.....	300,164 65	.....
Road improvement bond, sinking fund ($300,000), No. 2 issue	541 66	.....	541 66	.....
Road improvement bond, issue ($125,000)	125,000 00	.....	125,000 00	.....
Road improvement bond, sinking fund ($125,000)	973 48	.....	973 48	.....
Totals	$7,267,168 96	$5,893,285 12	.....	.....

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Bank Balances and Notes Due.	Bank Balances.	Due Notes.
Hackensack Trust Company	$363 37	$35,000 00
Hackensack National	54,624 31	40,000 00
People's National, Hackensack	43,045 06	75,000 00
Rutherford National	16 72	10,000 00
Citizens' National, Englewood	10,147 96	40,000 00
Palisade Trust and Guarantee Company	129,412 76	110,000 00
Carlstadt National	16,229 10	5,000 00
Northern New Jersey Trust Company	86	.....
First National, Lodi	15 91	.....
First National, Ridgewood	42,882 96	10,000 00
First National, Ridgefield Park	25,147 84	10,000 00
First National, Garfield	.....	.....
First National, Edgewater	.....	.....
First National, Westwood	3,341 84	2,500 00
First National, Tenafly	28,767 33	10,000 00
First National, Ramsey	4,892 81	2,500 00
Closter National	229 13	5,000 00
Fort Lee National	206 46	.....
People's National, Special No. 1	461 03	.....
People's National, Special No. 3	.....	51,255 40
People's National, Special No. 4	1,312 51	.....
People's National, Special No. 5	149 92	.....
People's National, Special No. 6	333 00	.....
People's National, Special No. 7	585 74	.....
People's National, Special No. 9	.....	23,143 93
People's National, Special No. 10	19,040 55	18,340 23
People's National, Special No. 11	.....	19,012 91
People's National, Special No. 12	2 19	45,371 14
People's National, Special No. 13	.....	23,435 06
People's National, Special No. 15	91 00	32,333 34
People's National, Special No. 16	8,333 63	10,000 00
People's National, Special No. 17	4,739 64	15,000 00
People's National, Special No. 18	10,000 00	10,000 00
People's National, Special No. 19	1,033 53	20,000 00
People's National, Special No. 20	.....	6,042 05
Hackensack Trust Company, Special No. 5	.....	36,081 02
Hackensack Trust Company, Special No. 7	.....	51,147 40
Hackensack Trust Company, Special No. 8	.....	79,831 01
Hackensack Trust Company, Special No. 9	9,188 02	.....
Hackensack Trust Company, Special No. 10	.....	31,302 79
Hackensack Trust Company, Special No. 11	.....	13,967 61
Hackensack Trust Company, Special No. 12	11,302 24	15,000 00
Hackensack Trust Company, Special No. 13	12,714 64	35,068 81
Hackensack Trust Company, Special No. 14	443,040 61	.....
Hackensack Trust Company, Special No. 15	300,706 31	.....
Hackensack Trust Company, Special No. 16	125,973 43	.....
Hackensack National, Special No. 3	.....	41,194 06
Hackensack National, Special No. 4	.....	93,660 17
Hackensack National, Special No. 6	3,907 43	.....
Hackensack National, Special No. 7	4,654 71	.....
Hackensack National, Special No. 8	55,820 31	.....
Hackensack National, Special No. 9	.....	18,122 30
Hackensack National, Special No. 10	.....	11,463 04
Hackensack National, Special No. 11	.....	7,136 12
Rutherford Trust Company	561 91	5,000 00
Totals	$1,373,783 84	$1,118,464 33

THOMAS POST,
Midland Park, N. J.

WALTER CHRISTIE,
County Collector.

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CITY OF ENGLEWOOD.

Amount of funded debt—$335,000.

Composed of—School bonds, $304,000; firehouse bonds, $15,000; city hall bonds, $16,000—thirty years.

Rate of interest on funded debt—3½, 4 and 4½ per cent.

Purpose for which contracted—Schools and public buildings.

Falls due—1930, 1932, 1935, 1936, 1939, 1940, 1942.

Amount of floating debt—$134,800.

Composed of—Promissory notes.

Rate of interest on floating debt—5 and 5½ per cent.

Purpose for which contracted—Street improvements and uncollected taxes.

Falls due—At various dates during 1915.

Amount of sinking fund—$72,796.56.

Sinking fund is composed of—Franklin school bonds, $40,000; Jackson school bonds, $13,000; Liberty school bonds, $9,497.22; Hudson county bonds, $982.89; cash in bank, $9,316.45. Total, $72,796.56.

Nature, purpose and condition of sinking fund—To retire bonded indebtedness at maturity.

Amount of real estate taxable—$10,830,450.

Amount of personal property taxable—$1,601,305.

Rate of tax levied—$2.07 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913		$34,256 82
Taxes, 1914	$180,806 55	
Taxes, 1913	50,763 14	
Taxes, 1912	6,132 60	
Taxes, 1911	550 34	
Franchise tax	5,582 85	
		243,835 48
Street assessments		25,983 67
Licenses		7,472 61
Health department	$749 75	
Street department	945 19	
Park department	988 65	
Building permits	424 00	
District Court rent	600 00	
Police Court fines	712 30	
Sundry	935 00	
		5,354 89
Interest on taxes, etc.		3,682 66
Loans from bank		21,200 00
Total		$341,786 13

Expenditures—

Street department	$35,436 22
Fire department	13,286 28
Health department	2,534 98
Police department	14,143 56
Park department	1,739 31
Poor department	1,033 72
General city purposes	13,717 13
Interest on bank loans	5,041 92
Interest on bonds	13,270 00
Lighting	13,299 51
Water	3,898 25
National Guard	250 00

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Sinking fund appropriation	$7,384 68
Englewood hospital	4,933 00
Englewood library	3,700 00
State school tax, 1913	27,420 10
State school tax, 1914	32,349 08
County tax	57,183 88
District Court tax	401 68
Tri-township poor tax	668 36
Board of Education	61,540 00
Engineer and attorney fees	2,502 86
Payments to contractors	8,675 79
Liberty school improvement	11,949 69
Sundries	745 50
Balance on hand Dec. 31, 1914	4,180 63
Total	$341,736 13

VERNON MUNROE, Mayor,
Englewood, N. J.

Correct—
H. G. COMSTOCK.
Jan. 30, 1915.

VILLAGE OF HACKENSACK.

Amount of funded debt—$313,000.

Composed of—Main street sewer bonds, $33,000, at 4 per cent.; macadam bonds, $55,000, at 4½ per cent.; Riverside Park bonds, $25,000, at 4½ per cent.; funding bonds, $150,000, at 4½ per cent.

Rate of interest on funded debt—As above.

Purpose for which contracted—As above.

Falls due—Main street sewer bonds, $5,000 on July 1, 1915; macadam bonds, $5,000, on August 1, 1915; Riverside Park bonds, $1,000, on July 1, 1915; funding bonds, on August 1, 1942.

Amount of floating debt—$228,500.

Composed of—Six month notes.

Rate of interest on floating debt—5 per cent., some 6 per cent.

Purpose for which contracted—General purpose of town in anticipation collection of taxes.

Falls due—January, $12,000; February, $15,000; March, $55,000; April, $69,500; May, $50,500; June, $26,500.

Amount of sinking fund—$14,631.13.

Sinking fund is composed of—Cash, $7,473.63; revenue park bond, $7,140; interest, $17.50—$7,157.50. Total, $14,631.13.

Nature, purpose and condition of sinking fund—Redemption park bonds, $25,000, 3¼ per cent. annually; redemption funding bonds, $150,000, 3½ per cent. annually.

Amount of real estate taxable—$12,670,757.

Amount of personal property taxable—$1,454,896.

Rate of tax levied—$2.88 per $100.

Amount of tax raised and receipts from all other sources—

Appropriation for—

Administration	$6,500 00
Street lighting	12,000 00
Street oiling and sprinkling	8,000 00
Public works department	20,480 00
Police	19,535 00
Fire	17,720 00
Bond redemptions	10,000 00

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Interest on bonds		$13,878 75
Note interest		3,000 00
Sinking fund		4,500 00
Board of Health		2,500 00
Hackensack hospital		1,500 00
Poor account		2,000 00
Township		5,500 00
Tax refund		12,000 00
Sewer repair fund		2,000 00
Shade tree		2,000 00
Flusher		1,000 00
Auto pumping engine		8,500 00
Receipts, cash—		
Franchise and railroad canal tax	$16,472 66	
Liquor licenses	16,998 24	
Police	3,301 00	
Miscellaneous revenue	741 00	
Interest on taxes	6,295 92	
Sidewalk assessments	3,222 71	
		47,031 53
Cash from collector of taxes		106,315 46
Total		$305,950 74
Expenditures—		
Bills payable—paid (from tax receipt)		$101,000 00
Administration		5,919 69
Street lighting		11,808 19
Street oiling and sprinkling		4,797 81
Public works department		36,490 15
Police		22,186 64
Fire		21,657 07
Bond redemption		10,000 00
Interest on bonds		14,095 00
Interest on bills payable		3,091 23
Sinking fund		4,500 00
Board of Health		2,500 00
Hackensack hospital		1,500 00
Poor account		2,000 00
Township account		5,330 37
Tax refund		12,000 00
Shade trees		710 23
Flusher, $1,000, allowed $115		885 00
Auto pumping engine, $8,500; allowed old engine, $750		7,750 00
Reserve fund (for sewer repair)		2,000 00
Total		$275,716 38

MILTON DURANT,
President Hackensack Improvement Commission,
Hackensack, N. J.

VILLAGE OF RIDGEFIELD PARK AND TOWNSHIP OF OVERPECK.

Amount of funded debt—$303,000.

Composed of—Sewer bonds, $36,000; road bonds, $35,000; funding bonds, $110,000; school bonds, $122,000.

Rate of interest on funded debt—4½, 5, 5½ and 6 per cent.

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Purpose for which contracted—Sewers, roads, schools and retirement of floating debt.

Falls due—Various dates.

Amount of floating debt—$84,551.38.

Composed of—Notes issued in anticipation of receipt of taxes, $28,350; improvement certificates issued for sidewalks and assessed, $4,779.11; improvement certificates issued for sewer extensions and assessed, $500; certificates of indebtedness issued for road improvements, $44,051.71; certificates of indebtedness issued for sewerage disposal plant, $6,870.56.

Rate of interest on floating debt—6 per cent. on notes; 5 per cent. on remainder.

Purpose for which contracted—As above.

Falls due—Various dates.

Amount of sinking fund—$87,946.51.

Sinking fund is composed of—Cash in bank, $11,956.39; mortgages on real estate, $72,690.12; loaned on village notes, $3,300. In addition there are $6,890.82 sewer assessments and $13,782 road assessments due village.

Nature, purpose and condition of sinking fund—To retire funded debt.

Amount of real estate taxable—$4,692,230.

Amount of personal property taxable—$147,616. Less county board reductions of $52,843. Total, $4,787,003.

Rate of tax levied—$2.54 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$14,401 38
Taxes, interest and costs	137,124 25
Sewer assessments and interest on same, collected	15,920 96
Sidewalk, curbing and plaza assessments collected	5,484 92
Road assessments and interest collected	17,502 36
Borrowed on improvement certificates	10,320 53
Borrowed on certificates of indebtedness	31,765 78
Borrowed on notes	51,350 00
County Clerk, liquor licenses	797 00
Village Clerk, licenses, etc	2,514 20
Sinking fund investments, notes redeemed and mortgages paid off	15,900 00
Interest received by sinking fund on investments	4,392 37
State school monies	21,366 04
Interest allowed on school fund bank deposits	29 20
Miscellaneous	3,305 79
Total	$332,174 78

Expenditures—

Notes and interest paid	$55,808 95
Salaries and miscellaneous	21,642 28
Police	4,586 27
Lighting streets	5,392 58
Board of Health	750 00
Fire department	7,521 53
Hydrant rental	1,216 25
Collection of garbage	1,913 37
Care of streets and crosswalks	4,548 05
Catch basins	883 86
Public library	100 00
Hackensack hospital association	250 00
Interest on bonded indebtedness	16,063 00
Village poor	152 51
Improvement certificates redeemed and interest on same	11,367 16
Certificates of indebtedness redeemed and interest on same	7,040 94
Road construction	21,231 12
Sewerage disposal plant and sewer	2,151 40
Sidewalk and curb improvement	8,805 12

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Investments made by sinking fund commissioners	$24,100 00
Bonds redeemed	14,496 25
State school tax	12,682 67
County tax	22,078 07
Tri-township poor	356 11
School expenses, salaries, etc.	57,691 78
Land acquired by village of Ridgefield Park, N. J.	3,750 00
Balance on hand, December 31, 1914	25,694 51
Total	$332,174 79

ERNEST W. WEBBON, Mayor,
Ridgefield Park, N. J.

VILLAGE OF RIDGEWOOD.

Amount of funded debt—$430,500.

Composed of—Sewer, road, school and street bonds.

Rate of interest on funded debt—4½ and 5 per cent.

Purpose for which contracted—Building sewers, roads, schools and purchase of public plaza.

Falls due—1914 to 1939.

Amount of floating debt—$133,639.67.

Composed of—Certificates of indebtedness and temporary loans.

Rate of interest on floating debt—4 and 6 per cent.

Purpose for which contracted—Building, storm drains, municipal building, fire equipment and general village expenses.

Falls due—1914 to 1920.

Amount of sinking fund—$2,629.42.

Sinking fund is composed of—Reserve for Broad street (plaza) bonds and original macadam bonds.

Nature, purpose and condition of sinking fund—Cash on deposit to retire Broad street plaza bonds and original macadam bonds.

Amount of real estate taxable—$7,652,893.

Amount of personal property taxable—$633,673.

Rate of tax levied—$2.679 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$19,907 52
Taxes	208,140 11
Sewer assessments	10,307 66
Sale of improvement certificates	30,339 67
Temporary loans	84,517 78
Permits and licenses	3,379 70
Interest	4,575 28
Sale of stone, hay, junk and sundries	731 10
Road repairs, cutting grass, snow and ice removal	1,344 00
Fines and refunds	2,579 24
W. W. Wilsey, for lighting Wilsey Square	76 00
Use of village team, sprinkler and roller hire	23 00
Borough of Glen Rock to redeem macadam bonds	112 90
Borough of Midland Park, to redeem macadam bonds	647 07
Borough of Glen Rock, for oiling streets	308 00
Advertising, etc., oiling streets	138 69
Public Service Gas Company	1,153 49
Work performed for the county	49 75
Property redeemed from the village	4,448 19
Total	$373,779 15

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Expenditures—

Bonds and municipal building certificates, paid	$30,000 00
Buildings and equipment, road and sewer properties	30,556 49
Salaries, $8,966.63; advertising, $1,121.47; printing and stationery, $383.90; maps, $117.28; auditing, $325	10,914 33
Repairs to buildings, $274.11; office furniture, $35; coal, $239.75	588 86
Postage, $150.72; Independence Day celebration, $100	250 72
Insurance, $149.50; Glen Rock taxes, $45; rent of walk, $50	244 50
Filing tax sales and collecting personal taxes	15 40
Miscellaneous expenses	348 30
Fire department, $2,585.49; police department, $9,144.76; lighting streets and buildings, $6,328.52	18,058 77
Road and sewer maintenance	26,474 45
Temporary loans	75,000 00
County of Bergen	61,087 86
Schools	58,845 00
Shade tree commission, $850; Board of Health, $300	1,150 00
Ridgewood library, $300; S. P. C. A. Society, $250	550 00
Rental and care of fire hydrants	3,114 50
Paterson general hospital	750 00
Refunds	1,746 67
Interest on bonds, certificates and temporary loans	17,449 59
Sinking funds	2,122 40
Reserve for contracts	1,866 66
Balance, First National Bank, $29,562.38; Ridgewood Trust Co., $2,072.27	31,634 65
Total	$372,779 15

GEORGE W. WHITE, Commissioner of Revenue and Finance,
Ridgewood, N. J.

BOROUGH OF ALLENDALE.

Amount of funded debt—$68,000.

Composed of—Road bonds, $23,000; water bonds, $45,000. Total, $68,000.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Improvement of roads and installing water system.

Falls due—Road bonds, $1,000 yearly. Water bonds, 30 years.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None; but will set aside a sum for this specific purpose during the coming year.

Amount of real estate taxable—$760,600.

Amount of personal property taxable—$73,350.

Rate of tax levied—$2.25 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$19,721 15
Real estate tax, 1913	1,726 90
Personal	1 00
Interest on taxes, 1913	57 60
Interest on bank balances, 1914	362 34
Sale of water bonds	45,000 00
Premium and interest on water bonds	1,502 50
Peddlers licenses	65 00
Water system connections	1,400 00

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Dog licenses	$121 00
Recorder's Court	25 00
Taxes, 1914	15,843 07
Use of borough hall	74 00
Liquor tax	149 37
Franchise tax	205 96
Refund from Christopher Bros	4 41
Total	$36,269 80

Expenditures—

Sundry expenses account of 1913	$507 91
Special road account	9,239 58
Water system	41,604 99
Board of Health	64 80
Miscellaneous expense	1,336 97
Bond interest account of roads	1,080 00
Salaries	641 66
Shade Tree Commission	545 83
Roads	652 15
Electric lights	848 19
Assessment map	800 00
Road bonds redeemed	1,000 00
Water connections	1,000 00
Fire department maintenance	861 40
Borough hall maintenance	305 56
Board of Education	4,500 00
County tax	6,081 37
	$70,570 41
Cash on hand December 31, 1914	$15,699 39
Total	$36,269 80

GUSTAVE NADLER, Mayor,
Allendale, N. J.

BOROUGH OF ALPINE.

Amount of funded debt—$1,000.

Composed of—Bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Building school and lots.

Falls due—January 1st each year, $250.

Amount of floating debt—$9,887.58.

Composed of—balance of appropriation due Board of Education improvement certificates, $7,342.58; certificates of indebtedness, $2,545.

Rate of interest on floating debt—6 per cent. on $9,887.58; no interest on $1,933.

Purpose for which contracted—$7,342.58 improvement southern section of boulevard; $2,000 borough assessment map; $545 boulevard improvement.

Falls due—$545 due January 12, 1915; $596.95 due February 9, 1915; $1,211.88 due January 13, 1915; $1,016.70 due February 28, 1915; $1,074.45 due May 9, 1915; $1,400.26 due June 14, 1915; $1,739.74 due June 23, 1915.

Amount of sinking fund—None.

Amount of real estate taxable—$936,673.

Amount of personal property taxable—$30,558.

Rate of tax levied—$1.26 per $100.

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Amount of tax raised and receipts from all other sources—

Balance cash in bank, January 1, 1913	$7,533 45
Interest from bank, 1914	113 28
1913 taxes received with interest January 1, 1914 to December 31, 1914	1,930 98
Rockland Electric Light Company franchise tax	19 70
N. Y. and N. J. Telephone Company	36 07
1914 poll tax	50 00
1914 State school tax received	2,115 50
1914 county tax received	3,604 19
1914 poor tax received	78 35
1914 District Court tax received	78 35
1914 borough tax received	3,995 96
Total	$19,565 78

Expenditures—

Board of Education	$2,000 00
Board of Health	31 40
Road account	3,022 16
Borough account	1,230 76
Boulevard improvement	475 23
Poor account	16 50
Actual cash balance in Closter National Bank	12,789 73
Total	$19,565 78

GODFREY J. MAHLER, Mayor,
Alpine, N. J.

BOROUGH OF BERGENFIELD.

Amount of funded debt—$68,500.

Composed of—School bonds, $21,000, at 4½ per cent.; school bonds, $38,000, at 5 per cent.; floating indebtedness bonds, $9,500, at 5 per cent.

Rate of interest on funded debt—4½ and 5 per cent.

Purpose for which contracted—Erecting new schools, $59,000; purpose of retiring outstanding certificates, $9,500.

Falls due—$21,000 bonds, payable 1, 1915, 2 yearly, 1916 to 1925, inclusive; $38,000 bonds, payable 1 yearly, 1915 to 1925, inclusive; 3 yearly, 1926 to 1934, inclusive; $9,500 bonds, payable 1 each year to 1934.

Amount of floating debt—$10,829.17.

Composed of—Certificates issued account regrading and opening of new streets. To be collected by assessments from property owners benefitted.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—As above.

Falls due—Various dates.

Amount of sinking fund—None.

Amount of real estate taxable—$1,984,550.

Amount of personal property taxable—$72,875.

Rate of tax levied—$2.15 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$15,162 93
Collected account taxes, 1914	28,673 40
Collected account taxes, 1913	15,616 29
Collected account interest fees and costs	325 33

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Collected account assessments	$4,915 42
Received account fines from Justice of Peace	39 77
Received account liquor licenses	448 11
Received account various licenses	444 68
Received account franchise taxes	806 63
Received account schools	8.170 84
Received account miscellaneous	54 49
Interest on deposits	176 25
Total	$75,334 14

Expenditures—

General borough	$4,146 12
Roads	3,008 78
Lights	1,955 22
Fire and hydrants	1,080 57
Hospital	96 00
Health	300 00
Poor, local	97 39
Poor, tri-township	112 80
County tax	9,723 52
State school	5,585 64
District Court	68 30
Floating indebtedness bond and interest	1,000 00
Improvement fund account	3,670 64
School expenditure	30,256 55
	$61,101 53
Balances	14,232 61
Total	$75,334 14

AUGUST G. WETTERAUER, Acting Mayor,
Bergenfield, N. J.

AUGUST G. WETTERAUER,
THOMAS W. HEAD,
E. H. SAUER.
Finance Committee.

BOROUGH OF BOGOTA.

Amount of funded debt—$111,000.

Composed of—Fire house bonds, $2,500, at 4½ per cent.; school house bonds, $4,000, at 5 per cent.; school house bonds, $48,500, at 4½ per cent.; school house bonds, $2,500, at 5 per cent.; park bonds, $5,000, at 5½ per cent.; sewer bonds, $1,600, at 5 per cent.; sewer bonds, $40,000, at 5 per cent.; school bonds, $3,600, at 5 per cent.; school bonds, $3,900, at 5 per cent.

Rate of interest on funded debt—4½, 5 and 5½ per cent.

Purpose for which contracted—Fire house, school, parks and sewer.

Falls due—$2,500 fire house bonds, $250 due July, 1915, and $250 due each year thereafter; $4,000 school house bonds, $500 due each year; $48,500 school bonds, $500 due June, 1922; $25,000 school house bonds, $500 due June, 1923, and $3,500 each year thereafter; $1,600 sewer bonds, $1,300 due December, 1915; $5,000 park bonds, 1,000 due 1924 and one each year thereafter; $3,000 school house bonds, $500, due 1915, and $500 each year thereafter; $3,000 school house bonds, $1,000 due 1915, and $1,000 each year thereafter; $40,000 sewer bonds, $2,000 due January 1, 1919, and $2,000 each year thereafter.

Amount of floating debt—$20,300.

Composed of—Thirteen borough improvement certificates.

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Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Macadamizing roads.
Falls due—They fall one each year, reduced and balance renewed.
Amount of sinking fund—$1,414.50.
Sinking fund is composed of—Cash in bank.
Nature, purpose and condition of sinking fund—To pay off sewer bonds and improvement certificates.
Amount of real estate taxable—$1,658,740.
Amount of personal property taxable—$279,415. Total, $1,938,155.
Rate of tax levied—$2.20 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913—		
People's National Bank		$5,143 95
Hackensack National Bank		3,065 19
From sinking fund commissioners for sewer bonds and interest		1,430 00
From sinking fund commissioners for macadam certificates and interest		1,612 50
From sinking fund commissioners for macadam South street		300 00
Improvement certificates issued—		
Palisade avenue		7,000 00
Ridgefield summit, Linwood and West End avenues		5,000 00
Elmwood avenue		1,700 00
Lower Larch avenue		1,800 00
Upper Larch avenue		1,300 00
Central avenue		1,400 00
Maple street		700 00
Bonds for purchase of land, Hill School and interest		3,932 50
Bonds for alteration at Main street school and interest		3,025 00
Sewer and sewerage disposal bonds and interest		40,844 91
Sewer and sewerage disposal money advanced		1,324 62
From Board of Education		1,650 00
Received from special assessments—		
Curbing and sidewalks	$372 08	
Shade trees	897 33	
		1,269 41
Money borrowed from banks		39,700 00
Taxes, real and personal		41,901 90
From State appropriations for school, etc		9,209 37
Interest on delinquent taxes		410 34
Franchise taxes		840 28
Car license fees		500 00
Dog license fees		298 00
Fees under building ordinances		200 00
Trade license fees		106 00
Railroad tax, second class matter		167 37
Rents public building, etc		106 15
Total		$175,937 49

Expenditures—

County tax, 1913		$11,370 34
Poor tax, 1913		76 05
Board of Education	$22,214 08	
Purchase land, Hill school	3,900 00	
Alteration main street school	2,341 12	
Bond and interest	650 00	
		29,105 20

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From sinking fund, sewer bond and coupons		$1,490 00
For sinking fund, park and sewer bonds, sinking fund		800 00
Matured macadam certificates and interest—		
Elmwood avenue	$715 00	
Central avenue	670 00	
Upper Larch avenue	227 50	
		1,612 50
Matured curb to curb improvement certificate and interest		590 00
Improvement certificate issued—		
Ridgefield, Summit, Linwood and West End aves.	$5,000 00	
Palisade avenue	3,075 00	
Lower Larch avenue	1,800 00	
Elmwood avenue	1,700 00	
Upper Larch avenue	1,300 00	
Central avenue	1,400 00	
Maple avenue	950 00	
		15,225 00
Interest on improvement certificates		533 93
Street improvements—		
Palisade avenue	$3,450 51	
Linwood avenue	143 37	
West End avenue	64 69	
Summit avenue	54 48	
Ridgefield avenue	54 13	
Preston street	43 06	
High View place	18 08	
Broad street	17 90	
Grove street	10 00	
		3,860 72
Borrowed money repaid		47,695 00
Sewer and sewerage disposal system		34,389 47
Streets		4,153 36
Lamps and street lighting		1,775 97
Public grounds and building		1,645 93
Police department		1,128 39
Salaries and compensations—		
V. J. Ludwig, Collector	$900 00	
H. P. Ross, Clerk	450 00	
J. F. Hill, Assessor	400 00	
Geo. D. VanHouten, Auditor	100 00	
Hunt & Felter, Commissioners	100 00	
W. T. Knight, Pay Master	25 00	
		1,975 00
Fire department		1,926 22
Fire hydrant rents		585 00
Board of Health		624 64
Shade tree maintenance		251 86
Shade tree assessment, improvement		1,157 65
Discount and interest on borrowed money		884 13
Postage and stationery supplies		316 73
Bonding officers, legal services, advertising, etc		229 55
Building inspector fees		216 00
Elections, printing notifications, etc		111 37
Dog licenses, advertising ordinance		73 15
Poor of the borough		27 74
Bank balances—		
Hackensack National Bank, borough	$2,408 07	
Hackensack National Bank, alt. account	33 33	

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Hackensack Trust Company, Hill school	$32 50	
People's National Bank, borough	2,772 08	
People's National Bank, borough	6,919 56	
		$12,166 09
Total		$175,987 49

WILLIAM N. SMITH, Mayor,
Bogota, N. J.

BOROUGH OF CARLSTADT.

Amount of funded debt—$174,100.

Composed of—$30,000, improvement bonds; $10,000, Hoboken road bonds; $80,000, sewer bonds; $2,000, bond and mortgage on park; $600, bond and mortgage on fire house; $51,500, school bonds.

Rate of interest on funded debt—4 and 5 per cent.

Purpose for which contracted—Specified above.

Falls due—$30,000, 1928; $10,000, 1923; $80,000, 1939; $2,000 and $600 now. $16,500, 1933; $3,000, 1938; $32,000, 1939.

Amount of floating debt—$29,765.98.

Composed of—Certificates of indebtedness.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Road construction and improvements.

Falls due—All in 1915.

Amount of sinking fund—$22,123.90.

Sinking fund is composed of—Cash in bank, $5,623.90; bonds, $16,500. Total, $22,123.90.

Nature, purpose and condition of sinking fund—Retirement of funded debt.

Amount of real estate taxable—$1,538,470.

Amount of personal property taxable—$223,602.

Rate of tax levied—$2.72 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$16,680 19
Taxes collected	45,937 85
Interest on taxes collected	531 32
Franchise taxes	4,092 08
Liquor licenses	5,829 52
Justice fines	102 00
Borough licenses	694 00
Road repairs	76 90
Snow removal	60 00
Railroad tax	51 01
Telephone calls paid	4 42
Assessments	5,736 19
Adjustment Commission	269 76
Borrowed on certificates	59,235 32
Interest on assessments	17 70
Interest on bank account	90 04
Total	$139,408 30

Expenditures—

Borrowed money repaid	$54,490 51
School appropriation	13,632 50
County tax	13,056 82
Interest on funding bonds	450 00

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Interest on sewer bonds	$3,600 00
Interest on improvement bonds	1,850 00
Sinking fund	4,810 00
Road account	9,622 82
General borough	4,217 16
Borough salaries	2,264 99
Donations	100 00
Light	2,905 93
Fire department	2,274 57
Police	2,531 50
Sewer rent	250 00
New fire house	2,717 50
Washington street curb and gutter	1,096 90
Broad street flagging	117 00
Tenth street flagging	320 61
Sixth street curb and gutter	364 64
Balance	19,194 85
Total	$139,408 30

PHILIP OBENHUBER, Mayor,
Carlstadt, N. J.

ERNEST WALMACH,
Borough Clerk.

BOROUGH OF CLIFFSIDE PARK.

Amount of funded debt—$157,000.

Composed of—School bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Building two school houses and furnishings.

Falls due—1 bond in 1916; 2 bonds 1917 to 1918; 3 bonds 1919 to 1924; 5 bonds 1927 to 1932; 6 bonds in 1933; 8 bonds in 1934; 10 bonds 1935 to 1940.

Amount of floating debt—$125,515.34.

Composed of—Loan certificates for sewers, $86,237.15; loan certificates for improvements, $8,996.66; loan certificates for general purposes, $30,282.03.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Trunk sewers, laterals, sidewalk improvement and anticipation of taxes.

Falls due—All in 1915.

Amount of sinking fund—None.

Amount of real estate taxable—$3,115,825.

Amount of personal property taxable—$265,900.

Rate of tax levied—$2.53 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$34,949 49
Collected 1914 taxes	35,425 51
Collected prior years	41,557 59
Interest on overdue taxes	3,760 55
Assessments for improvements	5,169 31
Interest on improvements	20 64
Recorder's fines	91 00
Borough licenses	3,300 15
Franchise taxes	2,506 54
Borrowed money	297,373 04
Sale of sewer material	661 36
Total	$424,815 68

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Expenditures—

Roads	$7,819 22
Lights	3,605 33
Garbage removal	1,081 80
Borough	5,154 59
Tax sale expenses	123 60
Poor taxes	330 33
Playground	685 00
Health	1,077 70
Fire and water	2,668 70
Police	4,968 80
Road oil	1,872 82
Poor	243 45
County Collector	21,935 59
School	32,400 00
Certificates discharged	272,673 72
Certificates reduced	1,377 07
Trunk sewer disbursements	35,419 59
Lateral sewers	2,539 56
Improvements assessable	232 19
Balance	29,006 56
Total	$424,315 68

AUGUST SHEUMANN, Mayor,
Cliffside, N. J.

BOROUGH OF CLOSTER.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—$8,311.66.

Composed of—A, Improvement certificates of indebtedness to be paid by property owners, $2,805; B, improvement certificates of indebtedness to be paid by borough at large, $3,706.66; C, certificate of indebtedness, money borrowed in anticipation of taxes, 1914, $1,800.

Rate of interest on floating debt—None.

Purpose for which contracted—A and B for street improvement; C to pay bills due.

Falls due—Various dates between January 10 and May 14, 1915.

Amount of sinking fund—None.

Amount of real estate taxable—$1,537,750.

Amount of personal property taxable—$103,436.

Rate of tax levied—$3.12 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$10,294 39
Collected on 1913 taxes, less reductions	17,383 76
Tax searches	5 00
Collected on 1911 taxes, costs and interest	24 04
Collected on 1912 taxes, costs and interest	63 23
Hotel licenses	398 50
Miscellaneous receipts	84 49
Collected on costs and interest on 1913 taxes	426 72
Interest on bank balances	43 49
Loans from bank	8,902 09
Collected on taxes, 1914	19,866 50
Total	$57,497 91

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Expenditures—

For roads	$4,864 31
Fire and hydrants	1,457 27
Street lighting	2,633 77
Police	1,088 91
Poor	2 00
Grading and improving	120 21
County taxes for 1913	11,025 67
Loans from banks and interest paid	10,435 15
Schools for 1913, balance	6,602 09
Schools for 1914, on account	4,461 74
General borough purposes, map, rent, salary, etc	2,136 77
Board of Health	175 00
County taxes for 1914	12,141 94
Balance on hand	353 08
Total	$57,497 91

WARREN FERDON, Mayor,
Closter, N. J.

BOROUGH OF CRESSKILL.

Amount of funded debt—$13,000.
Composed of—Thirteen one thousand dollar bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Drainage and sidewalks.
Falls due—One bond each year.
Amount of floating debt—$10,111.97.
Composed of—Certificates of indebtedness.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Street improvements and borough expenses prior to the collection of taxes.
Falls due—On various dates from January 1, 1915 to July 9, 1915.
Amount of sinking fund—$500.
Sinking fund is composed of—Interest.
Nature, purpose and condition of sinking fund—To pay off interest on bonds.
Amount of real estate taxable—$729,143.
Amount of personal property taxable—$54,963.
Rate of tax levied—$2.20 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,711 09
Taxes received during year of 1914	15,448 44
Stone sold	97 92
Loan in anticipation of taxes	2,500 00
Cash received account of sidewalk assessments	694 17
Interest and costs	305 22
Dog licenses	39 00
Interest on bank balance	35 91
Hotel licenses	298 74
Mayor's fines	3 00
Walter Christie—account room rent for election	40 00
Franchise taxes	410 36
Total	$22,583 85

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Expenditures—

Fire hydrants and water	$921 58
Road account	2,730 30
County tax	3,436 12
Special school tax	2,500 00
State school tax	1,973 87
Borough account	1,942 62
District Court	24 14
Street lighting	1,174 59
Board of Health	33 65
Special Poor—hospital	71 22
Tri-township Poor House	39 86
Interest on school bonds	1,075 00
Loan—First National Bank of Tenafly, N. J.	2,000 00
Bond, account sidewalks—interest on bonds	200 00
Public improvement	148 00
Sinking fund	1,475 00
Union avenue improvement	221 37
Westervelt Place improvement	205 14
Gilmore avenue improvement	72 32
Drainage account	175 00
Balance on hand December 31, 1914	2,114 07
Total	$22,583 85

FREDERICK W. SCHAAF, Mayor,
Box 12, Cresskill, N. J.

BOROUGH OF DELFORD.

Amount of funded debt—$53,000.

Composed of—Road bonds, $3,000; school bonds, $5,000; sewer bonds, $45,000.

Rate of interest on funded debt—Road, 5 per cent.; school and sewer, 4 per cent.

Purpose for which contracted—Macadamizing and improving roads; new school house; sewer system.

Falls due—Road and school, $1,000 each, yearly; sewer, $5,000, 1915; $10,000, 1920; $10,000, 1925; $10,000, 1930; $10,000, 1935.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$1,659,950.

Second class railroad property—$5,560.

Amount of personal property taxable—$410,687.

Rate of tax levied—$2.04 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$7,511 13
Borough	2,500 00
Board of Health	100 00
Electric lights	1,700 00
Fire	2,300 00
Road, $4,750; bond, $1,000; interest, $150	5,900 00
Sewer, $500; interest, $1,800; sinking fund, $1,500	3,800 00
Park	1,200 00
Back taxes	1,263 15
Francise, $730.71; license, $398.50; rent and permits, $54	1,183 21
School, State and county	4,822 63

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School tuition, rent, etc.		$288 58
School special tax, $7,750; bond, $1,000; interest, $220		8,970 00
Railroad tax		1,166 03
Assessed for county tax		15,264 75
Total		$57,968 48

Expenditures—

County tax		$15,264 75
Borough		2,422 55
Board of Health		108 30
Electric lights		1,775 19
Fire		1,972 30
Road bond and interest		5,026 71
Sewer		414 05
Sewer interest and sinking fund		3,300 00
Park		1,156 29
School bond and interest		15,307 27
Interest on loans		122 50
Linden avenue improvement		782 68
Amount assessed	41,734 75	
Amount collected	39,161 70	
		2,573 05
Balance		7,242 84
Total		$57,968 48

F. MEYERHOFF, Mayor,
New Milford, N. J.

BOROUGH OF DEMAREST.

Amount of funded debt—$21,600.

Composed of—36 bonds, $500 each; 18 bonds, $200 each.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—$2,000, old bonds on school building; $16,000, new bonds on school building; $3,600, purchase of Borough Hall and apportioned amount of drainage work.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Sinking fund is composed of—Two bonds aggregating $700 are retired each year in lieu of sinking fund.

Amount of real estate taxable—$745,605.

Amount of personal property taxable—$49,254.

Rate of tax levied—$2.19 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,798 43
1914 taxes collected	11,546 04
1913 taxes collected	5,929 58
1913 cost and interest	253 61
1912 taxes	149 92
Assessment on special improvements	854 46
Redemption of borough property	283 06
Loan from bank	500 00
Interest on bank balances	30 46
Miscellaneous	388 66
Total	$21,729 24

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Expenditures—		
Borough account—		
General expense	$1,607 04	
Park purchase	1,200 00	
Special improvement	620 79	
		$3,427 83
Road account		2,027 05
Street lighting account		1,413 87
Fire hydrant account		422 55
Special school account—		
Balance, 1913 appropriation	$2,192 00	
On account 1914 appropriation	3,500 00	
		5,692 00
Bond account—		
One bond retired	$200 00	
Interest	185 00	
		385 00
Repayment of loan to bank		500 00
County of Bergen on account		3,663 40
Miscellaneous		154 45
Total expenditures		$17,686 15
Balance on hand		4,043 09
Total		$21,729 24

MATT. J. BOGERT,
Demarest, N. J.

BOROUGH OF DUMONT.

Amount of funded debt—$52,000.
Composed of—Bonds.
Rate of interest on funded debt—4½, 5 and 6 per cent.
Purpose for which contracted—School buildings and land.
Falls due—August, 1915 to 1939.
Amount of floating debt—$68,092.51.
Composed of—Certificates of indebtedness.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Street improvements, $56,704.21; drainage, $11,388.30.
Falls due—Various.
Amount of sinking fund—None.
Amount of real estate taxable—$1,687,180.
Amount of personal property taxable—$102,398.
Rate of tax levied—$2.35 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913			$12,251 73
Total amount of duplicate		$43,615 80	
Reduction by county board	$288 97		
Amount uncollected	31,607 16		
		31,896 13	
Collected to date			11,719 67
Collected 1913 taxes and interest			18,741 70
State school reserve fund			592 80
90 per cent. State school tax			4,149 10
Interest on surplus revenue			27 55
State appropriation			90 30

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Railroad tax		$2,434 56
Tuition		2,790 52
Interest on school deposits		14 31
Miscellaneous school		136 17
Loans		3,000 00
Liquor license		149 37
Local tax on railroad corporation		284 26
Franchise tax—		
Hackensack Water Company	$248 03	
Public Service Electric Company	216 67	
Public Service Gas Company	140 58	
New York Telephone Company	99 75	
		705 03
Interest on deposits		56 75
Fines, etc.		17 50
Dog licenses		22 00
Street assessments		6,538 78
Drainage assessments		5 00
Total		$63,777 10

Expenditures—

County Collector		$11,611 66
Tri-township poor		74 85
Borough purposes		2,059 26
Roads		1,215 64
Lights		22,253 64
Fire		664 97
Hydrants		486 66
Police		1,825 00
Board of Health		118 80
Maintenance of drainage		71 00
Street improvements		712 25
Madison avenue improvements		98 79
Schools		27,292 87
Balance due—		
Schools	$2,855 36	
Borough	253 17	
Improvement fund	11,163 78	
Drainage	19 40	
		15,291 71
Total		$63,777 10

C. F. FLEET, Mayor,
Dumont, N. J.

BOROUGH OF EAST RUTHERFORD.

Amount of funded debt—Schools, $90,700; general borough, $125,000.

Composed of—Sewer bonds, $105,000; municipal and fire department bonds, $17,000; funding bonds, $3,000; school bonds, $90,700.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—Building sewers, building and furnishing municipal building and fire houses; purchase of municipal park, equipping fire department, building and furnishing public schools.

Falls due—$105,000 sewer bonds, August 15, 1933; $3,000, March 1, 1917; $17,000, September 1, 1929; $34,000, part $1,000 yearly; balance, July 1, 1932; $60,000, $3,000 yearly, beginning 1921 down to 1950.

Amount of floating debt—$44,864.79.

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Composed of—Certificates of indebtedness.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Improvement of streets and sidewalks, including automatic fire alarm telegraph system; erection of municipal building fire escapes; completion of sewer system; payment of Passaic Valley trunk sewer.

Falls due—At various dates within four years.

Amount of sinking fund—$17,023.31.

Sinking fund is composed of—Cash.

Nature, purpose and condition of sinking fund—Redemption of bonds.

Amount of real estate taxable—$2,406,825.

Amount of personal property taxable—$418,763.

Rate of tax levied—$2.44 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$15,267 70
Taxes received	65,078 14
Interest and costs on taxes	702 55
Franchise taxes received	7,467 69
Assessments and interest on same	2,842 24
Redemption of property sold for taxes	357 90
License fees and permits	5,529 80
Rents: municipal buildings and sewers	1,260 00
Recorder's fines	244 00
Old road material sold and sidewalk repairs	69 41
Certificates of indebtedness issued (trunk sewer account)	3,529 83
Telephone collections	6 55
Interest on bank balances	41 64
Shade tree assessments collected	114 60
Total	$102,512 05

Expenditures—

Insurance	$130 29
Legal fees	900 50
Interest on certificates of indebtedness	2,096 85
Officials salaries	2,853 00
Printing, stationery and advertising	504 74
Elections	94 00
Municipal building maintenance	1,377 28
General borough expense	886 63
Police department	5,557 24
Roads, including garbage removal	9,037 13
Discount on taxes	2 74
Sewer maintenance and extension	1,113 16
Fire department (hydrants, alarm telegraph, etc.)	3,927 54
Health	1,555 65
Poor	162 80
Interest on bonds	5,625 00
Borough lights	39,000 35
Sinking fund	2,500 00
Trunk sewer payments	3,529 83
Shade Tree Commission	250 55
Shade tree assessment account	207 15
Free public library	550 00
State and county taxes	20,934 06
School tax	22,983 00
Balance on hand December 31, 1914	11,832 56
Total	$102,512 05

CHARLES COOPER, Mayor,
Hackensack street, East Rutherford, N. J.

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BOROUGH OF EDGEWATER.

Amount of funded debt—$336,000.

Composed of—30 borough hall bonds, $30,000; 32 public dock bonds, $32,000; 42 floating indebtedness bonds, series 1, $42,000; 140 floating indebtedness bonds, series 2, $140,000; 92 floating indebtedness bonds, series 3, $92,000.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—To fund floating indebtedness borough hall and public dock.

Falls due—1915 to 1944.

Amount of floating debt—$85,941.99.

Composed of—Certificates of improvements, sewer outlets, fire engine, assessment map.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Improvements, sewer outlets.

Falls due—1915.

Amount of sinking fund—$31,042.25.

Sinking fund is composed of—First mortgages, $13,500; first mortgage trust bonds, $7,000; cash, $10,542.25.

Nature, purpose and condition of sinking fund—To redeem bonds and 5 year certificates when due.

Amount of real estate taxable—$7,237,525.

Amount of personal property taxable—$1,842,396.

Rate of tax levied—$2.23 per $100.

Amount of tax raised and receipts from all other sources—

1914 tax levy	$212,855 81
Franchise tax	1,518 51
Hotel licenses	3,965 92
Peddlers licenses	10 00
Dog licenses	37 00
Cleaners licenses	35 00
Rent, borough hall	371 00
Rent, public dock	14 50
Recorder's fines	520 85
Motor vehicle fund	750 00
Interest on taxes	779 50
Miscellaneous	12 70
Total	$220,890 79

Expenditures—

General borough purposes	$7,282 88
Roads	17,211 80
Police	13,171 41
Fire	9,218 31
Street lights	3,056 27
Garbage	1,828 00
Buildings and grounds	6,660 91
Englewood hospital	200 00
St. Mary's hospital	200 00
Bergen county children's home	200 00
Board of Health	400 00
Interest on debt	19,793 70
Public library	3,000 00
Investigation	8,117 70
Sinking fund	15,000 00
Public schools	46,755 00

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County, State school, first district court tax	$62,296 71
Tri-town poor	456 96
Total	$214,849 65

HENRY HISSEL, Mayor,
Edgewater, N. J.

BOROUGH OF EMERSON.

Amount of funded debt—$30,000.

Composed of road and street improvement bonds, issue of October 1, 1907, $16,000; Town Hall improvement issue of July 1, 1911, $4,000.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—$16,000 road and street improvement bonds contracted for purpose of improving streets, roads, sidewalks, cross walk, etc., $4,000; Town Hall improvement bonds, contracted for purpose of purchasing and reconstructing fire house and converting same into a fire house and town hall.

Falls due—Road and improvement bond, $6,000, October 1, 1917, and $1,000 per year thereafter; town hall improvement, $4,000, due July 1, 1961.

Amount of floating debt—$5,050.

Composed of—Six notes held by sinking fund commission amounting to $5,050.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Current expenses.

Falls due—$2,300, January 2, 1915; $750, January 14, 1915; $1,000, March 9, 1915; $1,000 April 20, 1915.

Amount of sinking fund—$5,184.47.

Sinking fund is composed of—Cash in bank, $134.47; six notes of the borough amounting to $5,050.

Nature, purpose and condition of sinking fund—To provide for the redemption of outstanding bond when they become due.

Amount of real estate taxable—$603,571.

Amount of personal property taxable—$24,700.

Rate of tax levied—$2.23 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,609 00
Taxes 1913-14 collected	10,097 59
Permits, street opening	2 00
1913 interest and cost	229 29
Local railroad tax	25 37
Rent Borough Hall	67 00
Received for notes from sinking fund	2,000 00
Redemption of property	102 94
Liquor tax	298 74
1914 postage collected	8 74
Total	$15,440 67

Expenditures—

Borough account	$2,583 35
Note and interest account	969 00
Road improvement account	1,001 49
Road account	986 92
Interest on bonds account	1,000 00
County tax account	4,498 68
School tax account	3,140 00

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Sinking fund commission account	$750 00
Balance on hand December 31, 1914	511 23
Total	$15,440 67

GUSTAV LUCIS,
Emerson, N. J.

BOROUGH OF ENGLEWOOD CLIFFS.

Amount of funded debt—$11,000.
Composed of—11 $1,000 school bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Purchase of sand and school building.
Falls due—1 bond each year, began in 1914.
Amount of floating debt—$2,000.
Composed of—Notes issued for general borough expenses and road purposes.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Borough expenses and road.
Falls due—February, 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$379,530.
Amount of personal property taxable—$49,651.
Rate of tax levied—$1.74 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$8,794 30
County tax	3,954 47
State school tax	2,236 32
Road accounts	4,412 36
General account	2,931 38
First street improvement	4,706 38
Second street improvement	3,837 85
Lighting	619 17
Tri-Township Poorhouse and District Court	87 67
Unappropriated fund account	443 60
Total	$32,073 50

Expenditures—

County tax, 1913	$2,740 44
State school tax, 1913	1,953 42
Tri-Township Poorhouse and District Court	76 76
Lighting	572 20
Unappropriated funds, fire account	360 55
First street notes	4,856 11
Second street notes	3,970 58
General borough expense	3,208 92
Road account	4,136 96
Balance on hand December 31, 1914	9,197 56
Total	$32,073 50

JOHN G. ROPES, Mayor,
Coytesville, N. J.

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BOROUGH OF FAIRVIEW.

Amount of funded debt—$257,000.
Composed of—School bonds, $140,000; sewer bonds, $117,000.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building of school No. 1-3 and Lincoln construction of a sewer and sewerage disposal works.
Falls due—1922, 1945, 1945, 1952.
Amount of floating debt—$112,215.
Composed of—Improvement certificates.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Construction of sewer and sewerage disposal plant.
Falls due—To be taken up by proceeds of bond issue.
Amount of sinking fund—$300.29.
Sinking fund is composed of—Balance after payment of interest on sewer bonds.
Nature, purpose and condition of sinking fund—To retire sewer bonds and pay interest on same.
Amount of real estate taxable—$1,879,400.
Amount of personal property taxable—$195,345.
Rate of tax levied—$2.97 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,439 38
Proceeds of sewer bonds	120,212 30
Taxes, 1906	10 78
Taxes, 1907	15 30
Taxes, 1908	14 76
Taxes, 1908	19 30
Taxes, 1910	297 99
Taxes, 1911	1,312 54
Taxes, 1912	8,676 22
Taxes, 1913	17,847 75
Taxes, 1914	18,453 93
Poll taxes, 1912	5 00
Franchise tax	2,747 61
Licenses	2,012 50
Interest on deposits	503 42
Rent of Borough Hall	30 00
Fines	227 25
Cost and interest	3,115 41
Curb and gutter improvement	551 50
Refund on loan, $452.22; temporary loan, $2,925	3,377 22
Total	$181,870 66

Expenditures—

Refund of 1914 taxes	$2 10
State school taxes	4,392 46
County taxes	7,646 43
District Court taxes	53 71
Tri-township Poor taxes	88 70
Public schools	20,100 00
Board of Health	300 00
General borough	9,937 27
Roads	3,136 31
Fire department	1,981 51
Street lighting	2,540 33
Cemeteries taxation, legal services	542 30

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Sewer certificates redeemed	$113,475 54
Interest on sewer certificates redeemed	3,526 63
Cash paid A. H. G. Maidment, legal services sewer	37 50
Property purchased sewer right of way	300 00
Interest on bonds	5,850 00
Refund from sewer account	452 22
Redemption of loans	4,500 00
Balance sewer account	39 52
Balance sinking fund account	300 29
Balance general borough account	2,617 84
Total	$181,870 66

THOMAS FAY, Collector,
Hudson Heights, N. J.

BOROUGH OF FORT LEE.

Amount of funded debt—$345,500.

Composed of—Funding bonds, series 1910, 70 at $500, $35,000; series 1912, 139 at $500, $69,500; series 1913, 296 at $500, $149,000; series 1913, 92 at $1,000, $92,000.

Rate of interest on funded debt—None.

Purpose for which contracted—Sewers, improvements.

Falls due—1920 and 1942.

Amount of floating debt—$136,512.68.

Composed of—Improvement certificate, sewer certificate.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Improvements, sewers.

Falls due—Within one year.

Amount of sinking fund—$4,200.

Sinking fund is composed of—Cash in bank.

Nature, purpose and condition of sinking fund—To redeem bonds not covered by direct assessments.

Amount of real estate taxable—$3,813,100.

Amount of personal property taxable—$281,954.

Rate of tax levied—$2.73 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913—Unappropriated balance 1913 tax levy	$1,740 27
1914 tax levy	113,995 11
Franchise tax	4,675 39
Hotel licenses	5,480 64
Peddlers licenses	118 00
Amusement licenses	1,500 00
Recorder's fines	93 00
Motor vehicle fund	2,150 00
Interest and cost on taxes	2,506 24
Interest on deposits	75 00
Miscellaneous	180 00
Total	$132,513 65

Expenditures—

Roads	$9,620 56
Snow removal	1,043 75
Fire	2,798 69
Police	6,559 83

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Street lighting	$6,482 34
Garbage	1,832 80
Interest on funded debt	17,775 00
General borough purposes	4,844 86
Hudson Terrace repair	2,886 86
Surveying streets, etc.	905 38
Sewer maintenance	848 39
Interest on temporary loans	2,297 87
Sinking fund installment	4,200 00
Local school	32,040 00
County and State tax	29,578 00
Tri-township Poor	216 96
Total	$123,937 29

CHAS. L. BENDER, Collector,
Fort Lee, N. J.

BOROUGH OF GARFIELD.

Amount of funded debt—$282,763.

Composed of—Saddle River road bonds, $16,263; funding bonds, $30,000; sewer bonds, $42,500; water works bonds, $194,000.

Rate of interest on funded debt—4½ and 5 per cent.

Purpose for which contracted—Saddle river road construction, borough's proportion of street improvements, sanitary sewer construction and water works.

Falls due—$16,263 in 1923; $15,000 in 1924; $15,000 in 1928-1938; $30,000 in 1931; $22,500 in 1941; $74,000 in 1935; $35,000 in 1928-1938; $85,000 in 1943.

Amount of floating debt—$482,986.55.

Composed of—Temporary certificfiates of indebtedness, Borough Hall, $3,000; temporary certificates of indebtedness, anticipation of taxes, $10,000; temporary certificates of indebtedness, trunk sewer, $6,914.42; temporary certificates of indebtedness, street improvements, $293,961.05; temporary certificates of indebtedness, sanitary sewer, $164,920.52; bills payable, trunk sewer, $4,190.56.

Rate of interest on floating debt—6 per cent. on $37,223.60; balance at 5 per cent.

Purpose for which contracted—Current expenses, trunk sewer payments, street improvements, sanitary sewer.

Falls due—Within five years of date of issue of each certificate.

Amount of sinking fund—$50,015.07.

Sinking fund is composed of—Securities, $49,017.42; cash in bank, $997.65. Total, $5,015.07.

Nature, purpose and condition of sinking fund—Retirement of bonds at maturity.

Amount of real estate taxable—$4,531,258.

Amount of personal property taxable—$675,765.

Rate of tax levied—$2.38 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$95,038 93
Real estate taxes	112,263 96
Franchise tax	4,124 94
Personal and automobile taxes	386 81
Certificates of indebtedness	69,861 03
Liquor licenses	6,975 36
Trade, dog and other licenses	1,574 00
Penalties and costs on arrears of taxes	2,044 11
Interest on bank deposits	73 50
Interest accrued on certificates of indebtedness at date of issue	1,507 06
Recorder's fines	976 05

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Miscellaneous receipts	$22 35
Board of Health	348 78
Water department, from sales	21,500 00
Water department, hydrant rental	4,250 00
Water department, interest on bank balance	1,289 05
Water department, rents	42 00
Street improvement assessments	16,260 50
Street improvement, interest and costs	1,700 95
Sewer assessments	69,942 61
Sewer assessments, interest and costs	113 42
Total	$410,300 81

Expenditures—

General borough	$30,948 43
Road repairs	7,468 21
Sewer system	3,208 48
Sewer maintenance	6,920 86
Garbage and ash removal	1,371 60
Police department	10,374 70
Fire department	1,838 00
Poor department	1,287 70
Board of Health	1,041 49
Borough Hall	4,342 51
Trunk sewer	527 42
Board of Education	40,572 50
County tax	27,998 84
Lighting	3,354 67
Accrued interest paid refunded	1,043 21
Stationery	472 78
Water department, operating expenses	15,122 10
Water department, fixed charges	15,808 33
Water department, extensions and additions to plant	66,312 68
Street improvements	73,339 79
Total	$323,348 80

FRANK ROMAGLIA, Borough Clerk,
Garfield, N. J.

BOROUGH OF GLEN ROCK.

Amount of funded debt—$67,000.

Composed of—Seventy (70) borough improvement bonds, $500 each, dated April 1, 1906; twenty (20) borough improvement bonds, $500 each, dated November 1, 1912; twenty-four (24) school bonds, $500 each.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Improvement bonds for macadamizing roads, $45,000; school bonds for addition to school—$500, payable April 1, 1915, and one bond each year, payable April 1.

Falls due—$5,000, April 1, 1918; $8,000, April 1, 1933; $5,000, November 1, 1930; $5,000, April 1, 1923; $10,000, April 1, 1938; $5,000, November 1, 1930; $7,000, April 1, 1928.

Amount of floating debt—$9,000.

Composed of—Borough improvement certificates, $1,000 each, due November 25, 1915.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Sidewalk and curb improvements.

Falls due—November 25, 1915.

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Amount of sinking fund—To be raised annually, No. 1, $1,050; No. 2, $300.

Sinking fund is composed of—$6,000, invested in 5 per cent. guaranteed first mortgages; $2,639, balance in bank.

Nature, purpose and condition of sinking fund—To retire borough improvement bonds as they mature.

Amount of real estate taxable—$1,234,615.

Amount of personal property taxable—$115,145.

Rate of tax levied—$2.54 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$8,482 97
School receipts, all sources	13,515 12
Borough taxes	30,883 05
From all other sources	2,653 23
Total	$55,534 37

Expenditures—

County taxes	$9,744 85
Borough, general account	29,781 66
Borough, road improvement expense	293 75
School account	10,926 57
Total	$50,746 83

H. J. WOLTMAN,
Ridgewood, N. J.

BOROUGH OF HARRINGTON PARK.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—$500.

Composed of—One certificate of indebtedness.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Payment for services of engineer in preparing a borough map as required by law.

Falls due—September 24, 1916.

Amount of sinking fund—None.

Amount of real estate taxable—$603,475.

Amount of personal property taxable—$42,039.

Rate of tax levied—$2.46 per $100.

Amount of tax raised and receipts from all other sources—

Automobiles included in personal property—$3,000.

Balance on hand December 31, 1913	$6,037 21
Taxes for 1912 including interest, fees and penalties	702 63
Taxes for 1913 collected to December 31, 1914	4,581 94
Interest on 1913 taxes collected to December 31, 1914	205 04
Taxes for 1914 collected to December 31, 1914	9,669 74
Railroad franchise tax for 1913	123 55
Rockland Electric Company, franchise tax	67 26
New York Telephone Company, franchise tax	29 16
Hackensack Water Company	118 40
Interest on bank balances during 1914	25 86
Borrowed from Closter National Bank	7,000 00
Total	$28,560 79

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Expenditures—

Harrington Park Fire Company No. 1, inc., fire protection	$400 00
Board of Education, payment of 1913 school tax	4,859 24
County of Bergen, payment of annual State and county tax	4,152 55
Closter National Bank, payment of loan and interest	4,612 25
Rockland Electric Company, street lights November 11, 1913 to September 30, 1914	1,249 72
Hackensack Water Company, 6 hydrants, November 8, 1913 to April 30, 1914	35 63
Expenditures for borough account	999 34
Expenditures for road account	3,352 68
Balance in Closter National Bank December 31, 1914	8,369 38
Total	$28,560 79

A. E. TAYLOR, Mayor,
Harrington Park, N. J.

BOROUGH OF HASBROUCK HEIGHTS.

Amount of funded debt—$132,000.
Composed of school bonds—$100,000.
Street bonds—$32,000.
Rate of interest on funded debt—4, 4½, 5 and 6 per cent.
Purpose for which contracted—Erecting school buildings and macadamizing roads.
Falls due—1915 to 1944.
Amount of floating debt—$97,556.26.
Composed of—Sidewalk, curb and gutter and general borough certificates.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Laying sidewalks, curb and gutters and general expense.
Falls due—Various dates for 5 years.
Amount of sinking fund—None.
Amount of real estate taxable—$2,311,525.
Amount of personal property taxable—$140,500.
Rate of tax levied—$2.38 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$38,794 10
Taxes, 1909	8 72
Taxes, 1910	9 24
Taxes, 1911	119 50
Taxes, 1912	2,129 67
Taxes, 1913	14,536 17
Taxes, 1914	30,904 80
General borough	145 63
Sidewalk, curb and gutter	10,161 97
Tax sale property	625 87
Improvement certificates	49,817 06
Tax certificates	37,721 58
Interest and costs	922 45
Franchise tax	1,856 49
Liquor licenses	896 75
Assessment interest	480 63
Terrace avenue improvement, interest	21 71
Cesspools	254 50
Maintenance municipal building	40 00
Dog licenses	206 62

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Boulevard macadam	$18,000 00
Boulevard macadam, interest	300 00
Total	$207,443 46

Expenditures—

Roads	$7,639 87
County and State tax	34,720 62
Schools	29,240 00
Hydrants	798 33
Lights	2,864 80
Fire department	4,450 14
Maintenance municipal building	850 08
Printing and stationery	77 72
Incidentals	912 02
Salaries	1,344 74
Ashes and garbage	888 57
Tax certificates retired	21,000 00
Interest and costs	1,262 80
Terrace avenue bond interest	840 00
Board of Health	224 25
Police	2,734 95
Cesspools	346 45
Boulevard macadam	17,168 50
Improvement certificates retired	41,902 25
Improvement certificates, interest	2,080 52
Auditing	150 00
Health and poor	48 64
Shade tree assessments	413 15
Berkshire road, curb and gutter	156 47
Terrace avenue improvement interest	701 06
Shade Tree Commission	100 00
Sidewalk, curb and gutter	3,140 03
Boulevard macadam interest	824 61
Boulevard drain	125 00
Raymond street curb and gutter	3,623 28
Cleveland avenue sidewalk	533 09
Springfield avenue curb and gutter	562 43
Springfield sidewalk	412 44
Tax sale property	78 00
Dog licenses	47 09
Assessment sale property	15 40
Balance	25,166 16
Total	$207,443 46

DANIEL M. MIERS, Mayor,
Hasbrouck Heights, N. J.

BOROUGH OF HAWORTH.

Amount of funded debt—$14,000.

Composed of—Fourteen (14) State aid road bonds, par value, $1,000 each.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—For the opening and grading of Haworth Drive and Valley road under State aid.

Falls due—Nos. 1-5 May 1, 1925; 6-10, May 1, 1930; 11-14, May 1, 1935.

Amount of floating debt—$8,000.

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Composed of—Eight (8) bonds, Nos. A-1 to A-8, par value, $1,000 each.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—To take care of the borough of Haworth, proportion of various permanent street improvements.

Falls due—September 15, 1919.

Amount of sinking fund—$4,553.53.

Sinking fund is composed of—Bonds as follows: 1 Haworth school bond, $1,000, par value, $1,000; 2 Haworth school bonds, $500, par value, $1,000; 5 borough of Demarest bonds, $200, par value, $1,000; 1 borough of Secaucus sewer bond, $1,000, par value, $1,000; 1 borough of Closter school bond, $500, par value, $500; cash on hand December 31, 1914, $53.53.

Nature, purpose and condition of sinking fund—To mature bonds issued for the purpose of constructing and repairing roads.

Amount of real estate taxable—$910,990.

Amount of personal property taxable—$47,920.

Rate of tax levied—$2.25 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$4,930 66
Certificates	12,598 89
Miscellaneous receipts, fees, etc	109 30
Licenses and franchises	960 84
Shade tree assessments, 1913	46 15
Shade tree assessments, 1914	40 80
Redemption of borough property	70 42
Taxes, year 1912	28 09
Taxes, year 1913	7,966 76
Taxes, year 1914	18,728 62
Board of Health account, drainage assessments	63 50
Certificate of deposit redeemed	1,200 00
Waste material sold by road committee	129 17
Dog account	156 00
Fire arms account	7 50
Interest	280 24
Rent of Borough Hall	40 00
Assessments	1,898 50
Total	$44,250 44

Expenditures—

Closter National Bank, certificates redeemed	$15,600 07
Roads	3,104 13
School	4,450 00
Miscellaneous payments, fees, etc	142 51
Street lighting	1,178 57
Borough expenses	1,849 87
Fire department	407 07
Fire hydrants	375 00
Shade Tree Commission	190 93
Board of Health	316 24
Interest on floating indebtedness	740 78
County and State tax	7,075 21
Redemption of special certificate No. 1, borough assessment map.	500 00
Refund of taxes, 1913, account duplicate payment	10 66
Dog account (dog warden)	119 00
Fire arms account	6 25
Interest on State aid road bonds	700 00
Interest on floating indebtedness bonds	400 00
Improvements, St. Nicholns avenue	136 59

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Expenses of local ordinances	$21 16
Borough property account, cleaning ditches	6 00
Balance as of December 31, 1914	6,920 40
Total	$44,250 44

FRANK C. OMERS, Mayor,
Haworth, N. J.

BOROUGH OF HOHOKUS.

Amount of funded debt—$57,000.

Composed of—Road improvement bonds, $15,000; water system bonds, $20,000; funding bonds, $22,000.

Rate of interest on funded debt—5 per cent. on $42,000; 4½ per cent. on $15,000.

Purpose for which contracted—Improving the roads of the borough, installing a water system and for taking up short term certificates, issued for the purchase of public parks, fire house, council room, etc.

Falls due—$15,000, 2 bonds each year beginning 1921, $20,000; 1930, $22,000, 2 bonds each year beginning July 1, 1915.

Amount of floating debt—$6,500.

Composed of—Four short term certificates.

Rate of interest on floating debt—5, 5½ and 6 per cent.

Purpose for which contracted—Current expenses of the borough.

Falls due—$1,000, September 11, 1915; $1,000, October 30, 1915; $2,000, December 31, 1915; $2,500, December 31, 1915.

Amount of sinking fund—$2,400.

Sinking fund is composed of—One water bond, Borough of Ramsey, $1,000; cash in bank, $1,400.

Nature, purpose and condition of sinking fund—Retiring water bonds at maturity.

Amount of real estate taxable—$815,000.

Amount of personal property taxable—$60,313.

Rate of tax levied—$2.42 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,767 66
Taxes, 1912	403 67
Taxes, 1913	5,303 22
Taxes, 1914	11,630 17
Water tapping, 1914	212 05
Water rents, 1914	839 47
Sidewalk assessments	1,634 75
General borough certificates	4,500 00
Borough Hall cretificates	3,000 00
Sidewalk interest	550 63
Interest	250 60
Costs and interest	352 09
Licenses	170 87
Water rents, 1912	3 75
Water rents, 1913	407 01
Funding bonds	22,000 00
Dog licenses	24 50
Miscellaneous	117 50
Total	$53,267 94

Expenditures—

Tapping, 1914	$132 74
Borough Hall	12 37

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General borough certificates	$2,000 00
Sidewalk improvement certificates	13,000 00
Public parks certificates	2,000 00
Borough hall certificates	6,500 00
Fire department certificates	3,000 00
Public parks	74 92
Public parks maintenance	26 28
Road repairs	4,863 73
Interest	2,634 74
Street lighting	1,051 70
Fire department	283 27
Water operating	1,369 75
Police	153 10
Council room expense	278 65
Printing, stationery and supplies	175 65
Poor	3 02
Miscellaneous	501 20
Salaries and fees	584 00
Board of Education	4,004 00
Sinking Fund Commissioners	600 00
County tax	5,704 62
Fire house certificates	2,000 00
Water extensions	149 30
Bergen Water Company	125 00
Balance	1,290 50
Total	$53,267 94

ROSS MERSEREAU, Mayor,
Hohokus, N. J.

BOROUGH OF LEONIA.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$18,000.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—General borough purposes and schools, in anticipation of tax collections.
Falls due—In 3 and 6 months.
Amount of sinking fund—None.
Amount of real estate taxable—$2,491,950.
Amount of personal property taxable—$197,350.
Rate of tax levied—$2.08 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$10,158 23
Tax levy, 1914	56,438 67
Interest and costs delinquent taxes	4,159 73
Interest on bank balance	42 63
Rentals	110 00
Fines	16 30
Dog licenses	151 75
Total	$72,265 76

Expenditures—

State, county and District Court tax	$19,820 15
Roads	6,533 15

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Street lights	$2,402 42
Fire department	1,704 99
Sewer department	847 63
Board of Health	250 00
School appropriation	24,375 00
General borough	7,183 34
Balance	9,150 06
Total	$72,265 76

W. F. OSLER,
215 Leonia Avenue, Leonia, N. J.

BOROUGH OF LITTLE FERRY.

Amount of funded debt—$8,575.

Composed of—Board of Education notes (short loans).

Rate of interest on funded debt—6 per cent.

Purpose for which contracted—In anticipation collection of taxes.

Amount of floating debt—$54,500.

Composed of—Eighty-seven Board of Education bonds, $49,500, and five Borough of Little Ferry (Mayor and Council) bonds, $5,000.

Rate of interest on floating debt—$5,000, 5 per cent.; $38,000, 5½ per cent.; $11,500, 6 per cent.

Purpose for which contracted—$11,500 for building addition to old school house; $38,000 for purchase of land and building of an eight room school house; $5,000 to pay off $5,500 of notes.

Falls due—On the $11,500 issue, $1,000 in 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924 and $1,500 in 1925.

Falls due—On the $38,000 issue $4,000 in 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942 and $2,000 in 1943.

Falls due—$5,000 issue in 1923.

Amount of sinking fund—$500.

Sinking fund is composed of—An assessment yearly of not less than 3 per cent. on the $5,000 Mayor and Council bonds.

Nature, purpose and condition of sinking fund—To establish the principal when bonds mature.

Amount of real estate taxable—$991,000.

Amount of personal property taxable—$136,233.

Rate of tax levied—$2.35 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand, Mayor and Council, December 20, 1913	$4,417 08
Balance on hand, sale of bonds and accrued interest	5,040 97
Balance on hand, franchise tax	2,632 33
Balance on hand, taxes	17,241 72
Board of Education, balance December 20, 1913	41 59
Board of Education, State, county and local appropriation	16,881 62
Board of Education, loans, notes	7,950 00
Board of Education, sale of bonds and interest, new school building	40,850 15
Board of Education, loan note	1,125 00
Total	$96,180 46

Expenditures—

Mayor and Council, paid County Collector	$8,293 83
Mayor and Council, Board of Health	125 00

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Mayor and Council, street account	$5,010 49
Mayor and Council, street lights	2,235 18
Mayor and Council, current	5,344 64
Mayor and Council, notes, short loans	4,700 00
Board of Education, teachers' salaries	9,631 25
Board of Education, current	7,640 36
Board of Education, bond and interest	1,375 00
Board of Education, notes, short loans	6,200 00
Board of Education, new school building and furnishings	41,383 80
Total	$92,449 05

FRANK H. HERMIT, Mayor,
Little Ferry, N. J.

BOROUGH OF LODI.

Amount of funded debt—$373,218.15.
Composed of—water bonds, road bonds and certificates of indebtedness.
Rate of interest on funded debt—5 and 6 per cent.
Purpose for which contracted—Municipal building, water plant, roads and improvements.
Falls due—Roads, 1928; water, 1939.
Amount of floating debt—$12,000.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—$2,000 on water account; $10,000 anticipation of taxes.
Falls due—1915.
Amount of sinking fund—$14,420.69.
Sinking fund is composed of—Certificates of indebtedness and cash in bank.
Nature, purpose and condition of sinking fund—Redemption of road and water bonds.
Amount of real estate taxable—$2,881,015.
Amount of personal property taxable—$399,130.
Rate of tax levied—$2.18 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$19,109 24
Taxes on account of 1912	3,558 34
Taxes on account of 1913	16,211 11
Taxes on account of 1914	35,381 77
Costs and interest on overdue taxes	1,516 41
Franchise taxes	3,264 75
Redemptions	643 30
County licenses	1,793 25
Borough licenses	399 50
Railroad tax	79 19
Improvement assessments collected	20,264 53
Interest on same	623 07
Dog licenses	567 00
State automobile tax	1,400 00
Recorder fines and special officers	451 00
Street permits, pool rooms, etc	121 00
Poor relief, etc., refunded	53 98
Snow removal	116 77
Water department	9,550 00
Borrowed on borough account	10,000 00
Improvement certificates discounted	21,500 00
Total	$146,409 21

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Expenditures—

School account	$23,612 50
Borough	18,685 30
Bonds	4,179 09
Water	10,708 89
Poor	611 51
Lighting	3,244 17
Hydrants	2,200 00
Fire and water	1,267 20
Board of Health	750 00
Saddle River macadam	150 00
Improvement certificates paid	8,056 89
Interest on improvement certificates	7,360 18
Sinking fund	2,700 00
Interest on road bonds	600 00
Borrowed money repaid	1,700 00
Interest on borrowed money	267 56
Disbursements, account of improvements	18,047 90
Balance	42,268 02
Total	$146,409 21

JOHN J. GEOGHEGAN, Mayor,
95 Main Street, Lodi, N. J.

BOROUGH OF MAYWOOD.

Amount of funded debt—$7,000.

Composed of—Macadam bonds issued 1894, due July 1, 1915-16-17-18-19-20-21; fire house bonds issued 1913, $1,200.

Rate of interest on funded debt—5 per cent., payable 1915-1916-1917.

Purpose for which contracted—Borough hall bonds issued 1899, $300 payable 1915-16-17-18-19, $1,500.

Amount of floating debt—

Composed of—School building bonds, $4,500, issued 1899, due August 7, 1915,16,17,18-19-20-21-22.

Rate of interest on floating debt—None.

Purpose for which contracted—Coles Brook improvement, $3,000, issued 1912.

Falls due—October 1, 1916.

Amount of sinking fund—$17,200.

Amount of real estate taxable—$1,111,170.

Amount of personal property taxable—$163,350.

Rate of tax levied—$2.20 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$17,630 57
Received from—	
1910-1911-1912 taxes	2,713 12
1913 taxes	6,552 16
1914 taxes	17,908 62
Franchise taxes, 1914	790 39
Dog license	139 75
Sidewalk assessments	359 33
Rent borough hall	182 00
Notes discounted	9,500 00
Fines	10 00

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Sale of stone	$20 25
Ordinance books	36 05
State Board of Education	5,771 28
Special school tax	5,950 00
Insurance on borough hall	3,921 50
Total	$71,469 97

Expenditures—

Road bonds cancelled	$1,000 00
Borough hall bond	300 00
Certificate (interest on same)	134 36
Interest on macadam bonds	400 00
Board of Education, 1913 appropriation	5,950 00
Notes paid	10,300 00
Interest on notes	131 08
Borough Treasurer	21,732 49
School bond	500 00
Interest on school bond	263 50
Board of Education, expenses for 1914	10,948 95
Board of Education, 1915 appropriation on account	2,000 00
Balance on hand December 31, 1914	17,810 59
Total	$71,469 97

DAVID A. SPEIGHT, Mayor,
Maywood, N. J.

BOROUGH OF MIDLAND PARK.

Amount of funded debt—$18,500.
Composed of—Road improvement bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Macadamizing roads.
Falls due—$500, April 1, 1915, and $500 each year to April 1, 1931, and $10,000 July 1, 1928.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
$25,000 of road improvement bonds have been voted, but not issued on account of the state of the bond market.
Amount of real estate taxable—$857,550.
Amount of personal property taxable—$131,100.
Rate of tax levied—$2.08 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$829 59
Railroad taxes	273 77
Franchise taxes	855 12
Peddlers licenses	242 50
Liquor licenses	597 48
Dog licenses	105 00
Permits for street openings	6 00
Orchard street assessment	6 65
Cottage street assessment	10 67
Police fines	16 00
Interest on daily balances	20 05
Interst and costs on taxes	121 90
Taxes	21,768 17
Total	$24,852 90

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Expenditures—

General borough expenses	$5,061 68
Road repairs	910 08
Fire department	308 97
Board of Health	100 00
Police account	308 23
Poor account	417 00
Road improvements (account new bond issue)	864 20
Bonds and interest	1,437 50
Board of Education	7,037 59
County taxes	7,346 21
Balance on hand	1,061 53
Total	$24,852 90

HENRY J. WOSTBROCK,
Midland Park, N. J.

BOROUGH OF MONTVALE.

Amount of funded debt—$49,000.
Composed of—$19,000 macadam bonds; $30,000 funding bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Road construction.
Falls due—$19,000 September 1, 1929; $30,000 March 1, 1943.
Amount of floating debt—$19,011.32.
Composed of—Notes payable and improvement certificates.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Anticipation taxes due.
Falls due—Various dates.
Amount of sinking fund—A sinking fund has been started this year (1915).
Amount of real estate taxable—$619,131.
Amount of personal property taxable—$46,908.
Rate of tax levied—$2.57 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,230 19
Taxes	11,245 37
Interests and costs	410 20
Licenses	235 37
State motor vehicle	1,250 00
Franchises	31 39
Electric light	186 62
Assessments	348 80
Receipts from various sources	44 93
Notes payable	9,358 95
Total	$24,341 82

Expenditures—

General borough expenses	$1,688 56
Roads	2,069 24
Electric light	2,294 50
Bond interest	2,450 00
Special school tax	1,860 00
County tax	3,357 52
Assessments	109 94

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Licenses	$31 00
Roads and permanent improvements	3,188 61
Notes payable	1,098 57
Balance on hand	5,673 88
Total	$24,341 82

J. ERNEST THIER, Mayor,
Montvale, N. J.

BOROUGH OF MOONACHIE.

Amount of funded debt—$18,100.

Composed of—Road and school bonds as follows: road bonds, $3,000; school bonds, $15,100.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—For the improvement of roads and the purchase of land for the erection and furnishing of school buildings.

Falls due—Road bond falls due 1917; school bonds, being three, fall due 1917, 1918 and 1921.

Amount of floating debt—$9,549.89.

Composed of—Borough, $700; roads, $2,600; electric lights, $1,144.26; Moonachie avenue, $304.85; Berger and Railroad streets, $2,979.96; Concord street, $1,347.80; Union street, $473.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Grading of streets, curb and gutter and sidewalks, improvements and electric lights.

Falls due—April 24, 1915.

Amount of sinking fund—None.

Amount of real estate taxable—$356,300.

Amount of personal property taxable—$42,678.

Rate of tax levied—$2.46 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$3,305 18
Collected taxes for 1913	2,456 86
Collected interest and costs	36 72
Collected taxes for 1914	3,248 12
Hotel licenses and permits	310 74
Back taxes	354 37
Collected on certificates	1,960 00
Franchise tax	296 21
Collected on account of curb and gutter	1,476 85
State and county	1,210 21
Railroad tax	649 48
Brought forward	205 15
District tax	2,000 00
Other sources	179 49
Bond issue	10,908 10
Total	$23,597 48

Expenditures—

Borough account	$1,388 95
Road account	1,366 36
Street light account	371 51
Board of Health account	86 41

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Poormaster's account	$53 50
Election account	107 98
Fire hydrants	195 00
County tax	4,765 98
Interest on Riser Ditch note	88 74
Interest on road bonds	150 00
Interest on electric light certificate	38 89
Interest on road certificate	93 06
Interest on Union street certificate	652 75
Interest on Concord street certificate	201 17
Interest on Berger and Railroad streets certificates	916 34
Interest on Moonachie avenue certificate	24 66
Interest on road certificate	288 13
Interest on Concord and Union streets improvement	284 76
School	3,974 30
Interest	693 34
Building account	9,297 70
Total	$25,539 48

JULIUS FRIES, Mayor,
Woodbridge, N. J.

BOROUGH OF NORTH ARLINGTON.

Amount of funded debt—$65,755.

Composed of—$25,000 on water bonds; $21,500 on school bonds; $5,000 on road bonds; $2,500 on purchase of property from Board of Education; $11,755 on borough share of indebtedness taken over from Union township, at time of seperation.

Rate of interest on funded debt—As stated above.

Purpose for which contracted—(1) For our water system at 4½ per cent.; (2) for our school at 4½ per cent.; (3) for laying out Astor, Jauncey and part of Sunset avenues at 4 per cent.; (4) for purchase of property for municipal building at 4½ per cent.; (5) for old debt from Union township.

Falls due—(1), October 1; (2), January 1; (3), August 1; (4), October 1; (5), March 1.

Amount of floating debt—None.

Amount of sinking fund—$1,125.

Sinking fund is composed of—Three (3) members, president, secretary and custodian.

Nature, purpose and condition of sinking fund—To meet all bonds when due.

Amount of real estate taxable—$818,380.

Amount of personal property taxable—$104,350.

Rate of tax levied—$2.43 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$9,580 87
General borough	2,610 54
Interest on road bonds	666 25
Borough bonds	2,414 94
Interest on water bonds	1,066 30
Special school	4,613 51
State school, county poor, District Court	5,548 90
Franchise	2,347 97
Poll tax	130 00
Dog tax	31 00
Interest and costs	134 89
Fines	20 00
Permits	188 00

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Interest on deposits	$53 40
Lights	1,181 58
Board of Health	154 68
Sinking fund	990 64
Maintaining poor	72 65
Total	$31,856 12

Expenditures—

Transfer to water account	$1,025 77
Transfer to school account	7,183 79
General borough	3,385 29
Borough roads	3,670 00
Interest on road bonds	200 00
County Collector, taxes, years of 1913 and 1914	12,330 22
Board of Health	91 00
Poor	25 00
Lights	2,103 82
Balance on hand	1,341 23
Balance in bank, special water account	359 01
Total	$31,856 12

WM. BRANDENBURG, JR., Mayor,
Arlington, N. J.

BOROUGH OF NORWOOD.

Amount of funded debt—$11,000.
Composed of—School bonds, $1,000, 1915; 1918, serial; $10,000, 1918; 1933, serial.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—School buildings.
Amount of floating debt—$4,000.
Composed of—Funding bonds.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Central avenue improvement and rebating of 1912 taxes.
Falls due—There are 10 bonds of $400 denominations falling due consecutively on the 15th day of each year, commencing September 15, 1915.
Notes—Note of $5,000, in anticipation of taxes.
Amount of real estate taxable—$610,875.
Amount of personal property taxable—$50,351.
Rate of tax levied—$2.24 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,009 60
Balance due refund account	128 59
Liquor licenses	448 11
Interest on deposits, Closter National Bank	22 50
Notes, Closter National Bank	10,000 00
Credit by bond issue, September 15, 1914	4,000 00
Election allowance	40 00
Town property reclaimed, interest and cost	44 40
Franchise tax—	
Rockland Electric Company	78 13
N. Y. & N. J. Telephone Company	15 14
Hackensack Water Company	164 23
Interest and costs charged to 1913 delinquents	151 75

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Taxes collected year 1913	$5,122 06
Water permits	121 00
Taxes collected year 1914 to January 1, 1915	7,784 89
Back poll and personal tax	2 50
Back taxes	368 80
Interest and costs, charges on back taxes	86 25
Property sold to borough for 1913 taxes	163 75
Rental on town property	8 00
Total	$29,759 80

Expenditures—

Electric light account	$1,596 75
General borough account	863 90
Road account	1,414 86
Fire account	300 00
Water account	1,575 87
Water permit refunds	100 00
Miscellaneous account	21,766 86
Balance in banks January 1, 1915	2,138 56
Total	$29,759 80

CHARLES G. HOFFMANNS,
Norwood, N. J.

BOROUGH OF OAKLAND.

Amount of funded debt—$19,025.
Composed of—Bonds.
Rate of interest on funded debt—4 and 5 per cent.
Purpose for which contracted—Road improvement, school building and fire house.
Falls due—Annually.
Amount of floating debt—$150.
Composed of—Appropriation to fire company.
Rate of interest on floating debt—None.
Purpose for which contracted—Oakland Fire Company maintenance.
Falls due—Now.
Amount of sinking fund—None.
Amount of real estate taxable—$489,720.
Amount of personal property taxable—$63,358.
Rate of tax levied—$2.19 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,558 29
Taxes and interest	11,773 35
License	298 74
Rents, etc.	122 55
Total	$14,752 93

Expenditures—

Road repairs	$968 21
Macadam bond and interest	1,274 81
Fire house bond and interest	690 00
School house bond and interest	1,125 00
School; Board Trustees	2,800 00

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County tax	$4,018 69
Fire department	150 00
Board of Health	75 00
Salaries	558 77
Forrest fires	68 20
Borough Hall	592 80
Paterson General Hospital	50 00
Poor account	95 80
General expenses	734 67
Balance on hand	1,550 98
Total	$14,752 98

A. HOBART WALTON, Mayor.
Oakland, N. J.

BOROUGH OF OLD TAPPAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$600.
Composed of—A note.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Borough assessment map.
Falls due—March 1, 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$230,150.
Amount of personal property taxable—$11,100.
Rate of tax levied—$2.00 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$3,223 65
State school tax raised	636 78
County tax raised	1,108 51
County poor tax raised	27 38
District Court tax raised	7 79
Special school tax raised	1,000 00
Road tax raised	1,200 00
Borough tax raised	976 54
Collected since last report, account of 1913 taxes	1,658 09
Received from—	
Costs, interest and postage	62 52
Rent on borough property	14 00
Real estate tax sale for unpaid taxes	148 67
County Clerk, license fees	298 74
Temporary loans	1,085 00
Redemption of property	15 18
Franchise taxes	64 04
State for schools	1,136 96
Reimbursements on tuition	20 00
Credited to borough account, loans returned	500 00
Total	$13,173 85

Expenditures—

Borough purposes	$2,105 96
Road purposes	2,853 68

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School purposes	$3,714 51
County purposes	1,780 46
Poor purposes	3 91
Dog fund purposes	10 50
Total expenditures	$9,468 02
Amount of taxes uncollected	1,324 50
Cash balance on hand December 31, 1914	2,381 33
Total	$13,173 85

JOHN H. DE WOLF, Mayor,
Westwood, N. J., R. F. D., No. 1.

BOROUGH OF PALISADE PARK.

Amount of funded debt—$9,000.

Composed of—Borough bonds; Borough Hall bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—For Borough Hall and borough improvements.

Falls due—One bond of $100 each year.

Amount of floating debt—$29,807.05.

Composed of—Improvement certificates on Second, Seventh, Eighth, Thirteenth and Castle Hill streets, Highland avenue, Palisades and Central Boulevards, and Liberty and Cleveland Place.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Grading, macadamizing, curbing, guttering, and sidewalk on above named streets.

Falls due—On 6 and 9 months time.

Amount of sinking fund—$450.

Sinking fund is composed of—An appropriation each year.

Nature, purpose and condition of sinking fund—To pay off the bonds.

Amount of real estate taxable—$1,550,325.

Amount of personal property taxable—$113,718.

Rate of tax levied—$1.92 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$9,997 81
1914 taxes	20,305 96
1913 taxes	7,861 00
Other years	4,735 23
Cost and interest	2,443 26
Postage	23 69
Assessments	11,573 18
Interest on assessments	633 05
Fines	96 00
Rent	5 00
Interest on bank deposits	89 72
Renewal of certificates	40,148 61
Liquor licenses	746 85
Poor account	80 00
Special railroad tax	37 43
Deeds	15 00
Dog licenses	270 00
Franchise tax	2,246 96
Sundries	15 40
Total	$101,322 15

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Expenditures—

General borough	$3,890 32
Roads	4,270 02
Light account	1,723 93
School account	12,837 50
County tax	15,919 98
Certificates	46,337 56
Interest on certificates	1,943 30
Special sewer account	459 06
Water for fire purposes	125 63
Interest on county tax	8 62
Fire department	443 40
Poor account	15 00
Interest on Borough Hall bonds	312 50
Interest on borough bonds	175 00
Tri-township poor	72 03
Palisades Park Board of Health	150 00
Bond	500 00
Sundries	70 00
Balance, December 31, 1914	12,063 25
Total	$101,322 15

BENJ. E. BUDDS, Mayor,
Brinckerhoff Avenue, Palisades Park, N. J.

BOROUGH OF PARK RIDGE.

Amount of funded debt—$98,000.

Composed of—$53,000 electric light bonds; $45,000 school bonds.

Rate of interest on funded debt—6 per cent. on $75,000; 5 per cent. on $23,000.

Purpose for which contracted—$53,000 for municipal lighting plant; $45,000 for school building.

Falls due—$8,000, October 1, 1918; $15,000, January 1, 1920; $30,000, July 21, 1923; $45,000, at $2,000 per year beginning with April 1, 1918.

Amount of floating debt—$12,200.

Composed of—Borough notes and sidewalk certificates, $1,800, $2,400, $6,000 and $2,000.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Sidewalks and general expenses.

Falls due——On demand.

Amount of sinking fund—$14,707.48.

Sinking fund is composed of—Cash in bank, bonds of borough, sidewalk certificates of borough, note of borough, and accruing excessages of taxes, costs and interest collected over the total amount of tax duplicate.

Nature, purpose and condition of sinking fund—To retire bonds at maturity.

Amount of real estate taxable—$1,225,319.

Amount of personal property taxable—$119,885.

Rate of tax levied—$2.86 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$8,367 43
Borough purposes	1,600 00
Streets	2,979 00
Electric light construction	2,500 00
Electric light maintenance	1,750 00
Interest on bonds	3,771 00

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Sinking fund	$3,650 00
State and county	9,862 16
School	11,700 00
Assessor's map	1,500 00
Poll tax	354 00
Dog tax	91 50
License fees	448 11
Electric light revenue	7,136 66
Interest and cost, delinquents	978 17
Miscellaneous receipts	739 94
Total	$56,427 97

Expenditures—

Streets	$3,589 65
Electric light maintenance	8,244 63
Electric light construction	546 52
Borough purposes	1,919 27
State and county tax	9,862 16
School	13,400 00
Interest on bonds	3,712 50
Sinking fund	3,440 31
Improvement certificates	167 45
Interest on improvement certificates	369 08
Interest on notes	490 00
Rebates on 1914 taxes	112 74
Total	$44,804 26

FRANCIS A. SEIBERT,
Park Ridge, N. J.

BOROUGH OF RAMSEY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,176,225.
Amount of personal property taxable—$66,950.
Rate of tax levied—$2.62 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,369 72
Tax duplicate, 1914	33,085 72
Tax assessed by County Board	431 87
From curb account	150 00
From automobile fund	500 00
From Recorder	60 75
From notes issued	12,500 00
From dog licenses	67 25
From liquor tax	199 25
From hotel licenses	398 56
1914 franchise tax, N. Y. Telephone Company	54 68
1914 franchise tax, Rockland Electric Company	199 28
1913 delinquent taxes	7,222 99
Interest on delinquent taxes	372 19

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Refund for concrete walk	$32 00
Ice and snow removal	18 00
Cash on hand for Wyckoff road	192 66
Due from high school, place curbing, etc	479 36
Total	$58,334 28

Expenditures—

Special school, 1913	$5,000 00
First National Bank of Ramsey	3,000 00
Grand Lodge, I. O. O. F.	200 00
Borough of Hohokus Sinking Fund Commission	50 00
Notes repaid	11,500 00
Interest charges	62 51
Interest Franklin turnpike	175 00
Michael S. Peni, high school curbing	511 36
County Collector	9,114 85
Special school on account 1914	4,800 00
Road work	1,255 28
Light	1,531 72
Police	600 00
Salaries	600 00
Incidentals	748 20
Interest	250 00
Rents	150 00
1914 tax released by County Board	604 48
1914 tax unpaid as per delinquent list	9,427 78
Cash on hand December 31	8,753 10
Total	$58,334 28

F. WM. GERTZEN, Mayor,
Ramsey, N. J.

BOROUGH OF RIDGEFIELD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$2,000.
Composed of—Certificate of indebtedness.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—To meet expenses prior to the collection of taxes.
Falls due—Six months from date of issue.
Amount of sinking fund—None.
Amount of real estate taxable—$1,604,875.
Amount of personal property taxable—$180,774.
Rate of tax levied—$1.94 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$10,330 40
Taxes, real and personal	30,668 01
Franchises	3,611 38
Polls	131 00
Hotel licenses	597 48
Dog licenses	153 00
Interest and costs on taxes	1,326 27
Assessment on Abbott avenue	172 03

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Assessment on Chestnut street	$538 83
Recorder's fines	32 00
County Club account, elections	50 00
Sale of snow plow	25 00
Rebate on insurance premium	3 11
Comp. of State, account Firewarden	11 00
Loan certificates	7,000 00
Rollin Dodd, account special poor	38 00
Total	$55,237 51

Expenditures—

Loan certificates	$20,500 00
County Collector (taxes, 1914)	13,022 84
Tri-township poor	95 53
Bergen County Children's Home	25 00
Shade Tree Commission	178 57
Special poor	50 00
Public Health	353 04
Interest on Loans	512 50
Public school	8,575 00
Public buildings	76 46
Fire protection	716 25
Fire department	631 14
Salaries	2,447 88
Street lighting	2,402 72
Street and sidewalks	2,847 57
General borough	2,372 15
Discount on 1914 taxes paid	41 61
Balance Third National Bank	389 25
Total	$55,237 51

W. R. WILLIS, Mayor,
Morsemere, N. J.

BOROUGH OF RIVERSIDE.

Amount of funded debt—$25,000.

Composed of—Macadam road bonds, at 4 per cent., $12,000; school bonds, at 5 per cent., $7,000; Bridge street repair bonds, at 5 per cent., $2,000; Summit avenue improvement bonds, at 5 per cent., $4,000.

Rate of interest on funded debt—4 and 5 per cent.

Purpose for which contracted—Building of roads, school house, school site, storm sewer on Bridge street, macadam road on Summit avenue.

Falls due—Macadam bonds until 1928; school bonds until 1931; Bridge street repair bonds until 1918; Summit avenue improvement bonds until 1926.

Amount of floating debt—$8,535.51.

Composed of—Note in favor of People's National Bank, Hackensack, N. J., 1 year, $1,100; improvement certificates for widening Riverside avenue, $7,100; improvement certificates on curb and sidewalk improvements, $335.51.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Sanitary repairs to school; widening Riverside avenue; laying of curb and sidewalks.

Falls due—1 year, sanitary repairs; 6 months, Riverside avenue; 90 days curb and sidewalk.

Amount of sinking fund—$704.14.

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Sinking fund is composed of—Cash on deposit drawing interest.
Nature, purpose and condition of sinking fund—Redeeming bonds.
Amount of real estate taxable—$945,455.
Amount of personal property taxable—$114,800.
Rate of tax levied—$2.00 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913—			
Collector			$13,548 79
Custodian			552 81
Amount assessed on 1914 duplicate		$21,425 60	
Uncollected	$3,510 99		
Deducted	133 31		
		3,644 30	
Taxes, 1914, received			17,781 30
Taxes, 1913 and costs			2,596 28
Assessments collected, sidewalk and curb			166 56
Interest on same			34 16
Liquor and peddlers licenses			203 37
Rent of Borough Hall, etc			59 79
Franchises			636 27
Interest on bank balances			100 99
State school tax			2,764 74
Surplus revenue			10 60
Reserve fund			228 00
State railroad tax			777 86
State, $100,000 fund			32 30
Tuition			414 00
Riverside avenue improvement certificates discounted			7,100 00
Temporary loan for sanitary improvements for school			1,100 00
Total			$48,107 82

Expenditures—

County tax	$7,785 86
Riverside avenue improvement	7,022 66
Road account	1,966 53
Lighting account	1,144 06
Salary and fee account	1,033 25
Miscellaneous account	1,025 53
Interest account	832 10
Sewer account	540 00
Bond account	1,000 00
Liquidating account	290 95
Sinking fund account	250 00
Water account	227 50
Main and Elizabeth street improvement	186 45
Fire department account	131 51
Board of Health	118 80
Bloomfield and Spring Valley avenue improvement	85 13
School account	11,642 61
Balance in Bank, as Collector	5,894 68
Balance in bank, as Custodian	6,930 20
Total	$48,107 82

A. Z. BOGERT,
River Edge, N. J.

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BOROUGH OF RUTHERFORD.

Amount of funded debt—$406,000.

Composed of—$75,000, 30-year improvement bonds at 4½ per cent.; $78,500, 15-year funding bonds at 4 per cent.; $40,000, 30-year street improvement bonds at 4 per cent.; $12,500, 25-year park bonds at 4 per cent.; $200,000, 30-year funding bonds at 4½ per cent.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—$75,000 improvement bonds ($50,000 for macadam, $25,000 for sewers); $78,500 and $200,000 for funding the floating debt of the borough; $40,000 for macadam; $12,500 for purchase of park.

Falls due—$75,000, July 1, 1922; $78,500, March 1, 1916; $40,000, May 1, 1932; (February 1, 1930, park, $12,500); ($200,000, May 1, 1944).

Composed of—Improvement certificates, $161,155.41.

Rate of interest on floating debt—5 per cent., and a very small amount 5½ per cent.

Purpose for which contracted—Opening streets, grading, sidewalks, curb and gutter, macadam and tarvia pavements, construction of sewers, borough's part of Passaic Valley trunk sewer.

Falls due—1915-1919.

Amount of sinking fund—$123,714.60.

Sinking fund is composed of—Bonds, Atlantic county, Acwauckanock school, Asbury Park, Bergen county bridge, Camden school bonds, East Rutherford school, Elizabeth, Fort Lee refunding, Hasbrouck Heights school, Hudson county park, Hudson county county building, Harrison, Jersey City water, Jersey City school house, Jersey City general, Jersey City refunding, Jersey City harbor improvement, Jersey City hospital, Jersey City school, Kearney, Lodi school, Manchester education, Newark school, Newark water, Pensawken, Perth Amboy school, Rutherford street improvement, Rutherford, Lincoln Park, Rutherford funding, Rutherford street and sewer, Rahway, Ridgewood school, Secaucus, county of Union, West Orange sewer, Weehawken improvement.

Certificates, Rutherford improvement Nos. 409, 827, 828, 833, 836, 837 and 838.

Nature, purpose and condition of sinking fund—To retire improvement and funding bonds.

Amount of real estate taxable—$3,266,739.

Amount of personal property taxable—$585,367.

Rate of tax levied—$2.54 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$149,973 71
County, State school and county	65,233 03
Special school	66,984 73
Street improvements and care	14,339 12
Street lighting	9,816 61
Assessments	39,400 39
Sewer maintenance	416 92
Fire department	5,030 67
Fire hydrants	1,100 07
Police department	12,363 01
Interest on bonds and certificates	21,873 91
For general borough purposes	13,550 87
For the sinking fund	10,282 54
For the public library	2,107 22
For the Board of Health	790 29
For shade tree maintenance	1,200 66
For shade trees set out	949 50
Maintenance of public buildings	734 59
Certificates discounted	165,905 31
Sale of bonds, including premium	201,095 00
From all other sources	9,338 92
Total	$792,487 07

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Expenditures—

Custodian of school fund	$64,990 00
Street improvements and care	17,632 09
Street lighting	10,707 64
Street openings, grading, curbs and gutter, sidewalks, paving, etc.	81,308 03
Sewers constructed	14,889 65
County Collector	56,619 08
Sewer maintenance	663 34
Fire department, including purchase of auto. combination chemical water engine	13,048 60
Fire hydrants	1,500 00
Removal of ashes and garbage	4,840 26
Police department	14,445 32
Interest on bonds and certificates	28,576 82
Certificates retired	81,714 35
Improvement certificates refunded	200,000 00
Public library	2,652 58
Board of Health	800 00
Maintenance of public buildings	680 26
For trees set out on streets of borough	2,456 50
Shade Tree Commission, maintenance account	1,745 00
Commissioners of the sinking fund	11,058 38
Assessment map	250 00
General expenses of the borough	12,543 66
Passaic Valley Trunk Sewer Commissioners	15,178 84
Taxes rebated	1,182 33
Sundry expenses	219 25
Balance on hand December 31, 1914	153,785 09
Total	$792,487 07

OSCAR A. GUNZ, Mayor,
17 Summit Cross, Rutherford, N. J.

BOROUGH OF SADDLE RIVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$428,825.
Amount of personal property taxable—$47,550.
Rate of tax levied—$1.60 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,008 15
Taxes collected, year 1911	17 10
Taxes collected, year 1912	37 83
Taxes collected, year 1913	710 04
Taxes collected, year 1914	6,434 40
Interest and costs on taxes in arrears	65 99
Franchise taxes	82 93
Total	$8,356 44

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Appropriations—		
State school	$1,256 01	
County tax	2,186 47	
County poor	54 00	
		$3,496 48
Special school	$1,200 00	
Roads	1,800 00	
Lighting	470 00	
Fire	50 00	
		3,520 00
Borough purposes raised	$550 00	
Borough purposes surplus account	215 00	
		765 00
Total		$8,356 44
Expenditures—		
Roads		$1,324 26
Roads, waiting adjustment ($455.31)		
Lighting		460 79
Borough purposes		763 75
Special school		1,200 00
County tax	$2,186 47	
State school	1,256 01	
Poor	54 00	
		3,496 48
Total disbursements		$7,245 28
Cash on hand December 31, 1914		1,111 16
Total		$8,356 44

FRANKLIN BLACKLEDGE, Mayor.

Saddle River, N. J.

BOROUGH OF TENAFLY.

Amount of funded debt—$22,613.

Composed of—Fire house certificates, $9,600; assessment map certificates, $3,513; loans in anticipation of taxes, $9,500.

Rate of interest on funded debt—5 per cent.

Falls due—Fire house certificates, $2,400, payable annually.

Amount of floating debt—$48,500.

Composed of—Floating indebtedness No. 1 (drainage bonds), $38,500; floating indebtedness No. 2 (sewerage improvement), $3,000; drainage bonds, balance of original issue, $7,000.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Drainage of low lands.

Falls due—Serial bonds falling due at rate of $3,000 annually.

Amount of sinking fund—None.

Amount of real estate taxable—$3,508,530.

Amount of personal property taxable—$292,697.

Rate of tax levied—$2.00 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$12,091 55
Bills receivable	39,000 00
Taxes	77,697 96

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Assessments (various)	$22,197 59
Licenses	1,284 25
Interest on assessments, bank deposits, taxes 1912, 1913, 1914	781 33
Recorder's fines	67 50
Total	$153,120 18

Expenditures—

Special school fund	$14,550 00
Bills payable	33,500 00
Floating indebtedness	6,000 00
Sewerage system	3,000 00
Fire house certificates	9,104 60
Assessment certificates (Schedule B)	21,063 75
Assessments collectible (Schedule A)	2,210 32
General borough salaries	1,975 00
General borough legal expenses, furniture miscellaneous	3,384 51
Interest	6,237 53
Road repair	7,660 41
State school tax	27,697 21
Poor tax	203 16
Lighting	3,611 19
Shade tree expense	827 35
Police	3,319 75
New roads	1,446 05
Hydrants	1,129 29
Fire department	861 12
Public improvements	815 94
Poor	667 23
Taxes 1913 bought in	408 76
Drainage	347 50
Board of Health	186 10
Public library	150 00
Park maintenance	86 85
Cash on hand	2,676 51
Total	$153,120 18

BYRON M. HUYLER, Mayor,
Tenafly, N. J.

Attest—
FREDERIC B. COLES,
Borough Clerk.

BOROUGH OF UPPER SADDLE RIVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$249,650.
Amount of personal property taxable—$25,050.
Rate of tax levied—$1.26 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$512 25
Amount received from county	1,226 82
State school	720 09

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Special school	$400 05
Road	800 10
Poor and borough	212 36
Poll	82 00
Dog tax	28 00
Rent of hall, election	25 00
Franchise tax	29 78
Total	$4,037 45

Expenditures—

For roads	$741 75
Shoveling snow on roads	82 85
Repairs	40 90
Printing	70 55
Salaries of officers	180 00
Sundries	10 00
State school	722 76
County	1,258 18
County poor	31 07
Special school	400 00
Total	$3,539 14

HERMAN T. HOPPER, Mayor,
Allendale, N. J., R. D. No. 2.

BOROUGH OF WALLINGTON.

Amount of funded debt—$115,100.

Composed of—School bonds, $65,100; water bonds, $30,000; road bonds, $20,000.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—School bonds, for erecting and furnishing school; water bonds, for erection of municipal water plant; road bonds, for macadamizing streets.

Falls due—School bonds, 1923 and 1940; water bonds, 1921; road bonds, 1918.

Amount of floating debt—$25,317.75.

Composed of—Improvement certificates, curbing and guttering streets, and bonds of floating indebtedness, to wit, erection of municipal building, $12,100; curbing and guttering certificates, $10,317.75; bond of floating indebtedness, $2,000.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Curbing and guttering streets and erection of municipal building.

Falls due—1915 or any time thereafter.

Amount of sinking fund—$15,224.94.

Sinking fund is composed of—School, $7,689.35; redemption of improvement certificates, $3,985.59; redemption of road bonds, $3,600; redemption of bonds of floating indebtedness, $350; redemption of water bonds, $600; redemption of municipal building certificates, $100. Total, $15,224.94.

Amount of real estate taxable—$1,185,295.

Amount of personal property taxable—$149,542.

Rate of tax levied—$3.75 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913, general borough	$5,347 62
Water account	2,042 13
Collected on taxes—1903, $4.44; 1904, $1.60; 1905, $4.66; 1906, $6.32; 1907, $8.96; 1908, $3.89; 1909, $11.86; 1910, $12.71; 1912, $8.75; 1913, $9,070.85; 1914, $23,201.43; interest and costs on taxes	530 69

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Interest on curbing and guttering	$261 25
Franchise tax	1,778 54
Dog license	135 00
Trade licenses	39 75
Fees from dog catcher	3 00
Saloon and hotel license fees	1,594 00
Recorder's fines	59 60
Loaned from "water account"	2,000 00
Rent municipal auditorium	10 00
Received for vacating parts of Russell and Orvil avenues	4,000 00
Overseer of poor	22 15
Anderson Chemical Co. (taxes, 1912 and 1913)	71 43
Receipts from water plant	7,628 43
Total	$54,759 06

Expenditures—

County tax, 1914		$9,736 74
Interest on road bonds		900 00
Fire hydrant rental		800 00
Sinking fund—road bonds		500 00
Sinking fund—bonds of floating indebtedness		250 00
Interest on improvement certificates		869 74
Salaries borough officials		1,425 00
Roads		1,654 63
Poor		119 80
Lights		1,858 61
Board of Health		229 16
Paid to custodian school funds		9,180 01
General borough		5,382 56
Pasteur Institute (treatment of children bitten by rabid dog)		420 00
Shade Tree Commission		42 50
Police department		1,361 00
Fire department		347 60
Expenses incident to operation, maintenance and extension of water plant and system—		
General expenses	$8,681 77	
Extending mains in Morrissel section	478 69	
Kitson contract	140 00	
		9,300 46
Returned to water account on account of loan		1,000 00
Total		$45,377 81

NICHOLAS O. BERRY, Borough Clerk,
127 Anderson Avenue, Wallington, N. J.

BOROUGH OF WESTWOOD.

Amount of funded debt—$112,100.

Composed of—43 school bonds, at $500, $24,000; 58 school bonds, at $500, $28,500; 1 macadam bond, at $600; 14 macadam bonds, at $1,000, $14,000; 30 park bonds, at $1,000; $30,000; 15 road bonds, at $1,000, $15,000.

Rate of interest on funded debt—4½ per cent. on macadam, park and road bonds; 5 per cent. on school bonds.

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Purpose for which contracted—Building school house, furnishing and fitting same, macadamizing roads, purchasing land and buildings for park.

Amount of floating debt—$30,332.

Composed of—Notes—$13,000, borough; $4,000, school; $13,332, park bond account.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Borough, school and park purposes.

Falls due—Borough, $5,000, January 4, 1915; $5,000, January 12, 1915; $3,000, February 12, 1915; school, $4,000, January 14, 1915; park bond account, $9,582, February 1, 1915, $3,750, February 2, 1915.

Amount of sinking fund—None.

Amount of real estate taxable—$1,934,400.

Amount of personal property taxable—$150,940.

Rate of tax levied—$2.18 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$28,682 16
Taxes collected 1910, 1911, 1912, 1913, 1914	41,308 89
Interest and costs	785 39
Snow and ice assessments, postage	11 92
Franchise taxes	861 27
Liquor licenses	398 50
Shade Tree Commission	165 70
Fines, election rent, licenses, dog licenses, etc.	307 25
Tax redemptions	253 35
Park bond account	480 76
Road improvement account	871 37
Surplus account	29 44
Shade tree account	178 23
Notes, borough	49,000 00
Sale of road bonds, premium and interest	15,147 23
Notes, park bond account	36,246 00
Sale of buildings, certified check, two bonds and interest, park	3,367 00
Interest on school construction account	233 34
Borough taxes, school	8,994 06
State and county funds, school	12,715 80
Total	$201,123 02

Expenditures—

General borough	$33,854 22
Park bond	39,316 93
Road bond	12,560 08
Fire department	400 83
Surplus	29 44
Shade Tree Commission	195 73
Electric lights	2,437 69
Brent, contract extra work	296 06
General school, 1913 taxes	4,466 16
General school, 1914 taxes	5,824 50
Roads	2,826 71
Rebate on taxes	163 21
General school	24,261 81
School construction	13,842 73
Balance December 31, 1914	10,646 92
Total	$201,123 02

T. E. BRICKELL, Mayor,
Westwood, N. J.

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BOROUGH OF WOODCLIFF LAKE.

Amount of funded debt—Macadam bonds, $20,000; improvement certificates, $8,500. Total, $28,500.

Composed of—Bonds of $1,000 each. Improvement certificates, $500 each.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—For grading and macadamizing roads.

Falls due—One bond each year and one certificate each year.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$503,980.

Amount of personal property taxable—$52,510.

Rate of tax levied—$2.08 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,958 98
Taxes of 1914	7,887 51
Taxes and interest, 1913	2,154 10
Taxes and interest, 1912	632 28
Taxes before 1912	9 69
Cutting brush	13 08
Franchise tax, N. Y. Telephone Company	3 58
Franchise tax, Public Service Electric Company	83 18
Franchise tax, Public Service Gas Company	21 84
Hotel license	149 37
Rent of hall	243 50
Sale of road oil	38 72
County Collector on school account	1,033 43
Library purposes	37 25
Sale of lumber	4.00
Total	$15,375 51

Expenditures—

Rebate on taxes	$11 86
Street lighting	514 37
Road repairing	1,060 01
Borough purposes	674 48
County and State tax	4,104 63
Redemption of macadam bond No. 7	1,000 00
Interest on macadam bonds	1,050 00
Redemption of improvement certificate No. 3	500 00
Interest on improvement certificate	450 00
Board of Education	3,467 43
Cash on hand December 31, 1914	2,542 74
Total	$15,375 51

J. H. ACKERMAN,
Woodcliff Lake, N. J.

BOROUGH OF WOOD RIDGE.

Amount of funded debt—$30,000.

Composed of—Street improvement bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Street macadamizing and (in part) construction of storm water drain.

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Falls due—$10,000, January 1, 1929; $20,000, May 1, 1934.

Amount of floating debt—$21,683.13.

Composed of—Certificates of indebtedness held by Carlstadt National Bank.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Payment for street improvements pending collection of assessments.

Falls due—Various (none over six months).

Amount of sinking fund—$2,953.13.

Sinking fund is composed of—Cash on deposit in Hackensack Trust Company.

Nature, purpose and condition of sinking fund—1, cash; 2, to retire bonded debt when due; 3, sufficient for said purpose accrued to date.

Amount of real estate taxable—$1,013,220.

Amount of personal property taxable—$127,049.

Rate of tax levied—$2.17 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913		$7,692 44
County, State school	$4,873 89	
Special school	8,200 00	
Street improvements	1,000 00	
Street lighting	1,600 00	
Fire department	850 00	
Interest on bonds	1,500 00	
General borough purposes	2,000 00	
Sinking fund	300 00	
Storm water drains	650 00	
Shade trees	300 00	
Contingency	992 23	
		22,266 12
Assessments		12,415 55
Franchise taxes		778 56
Liquor licenses		797 00
Certificates discounted		39,906 18
Bond issue and premium and interest		21,188 34
Other sources—		
Interest on taxes	$182 65	
Interest on bank balance	119 61	
Interest on assessments	620 56	
Shade tree assessments	583 02	
Sundries	151 00	
		1,656 84
Total		$106,703 03

Expenditures—

Improvement certificates paid		$40,379 70
Bond account		18,954 09
School appropriation		8,126 98
General borough account		4,405 55
Improvements—		
Street, etc.	$3,439 83	
Shade tree	545 80	
		3,985 63
Road account		3,132 80
Storm water drain		1,146 37
Light account		1,378 58
Fire account		837 22
Interest on borough bonds		750 00
Sinking fund		700 00
Interest on improvement certificates		622 84

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Riser Ditch	$559 52
Shade Tree Commission	282 56
Board of Health	138 54
Sundries	63 44
Balance December 31, 1914	21,179 20
Total	$106,703 03

CHARLES R. RUEGGER, Mayor,
Wood Ridge, N. J.

TOWNSHIP OF FRANKLIN.

Amount of funded debt—$5,500.
Composed of—Bonds.
Purpose for which contracted—Macadam roads.
Falls due—$2,000 yearly.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,365,311.
Amount of personal property taxable—$124,045.
Rate of tax levied—$2.25 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$3,263 43
Dirt road account	539 06
Appropriation for 1914	1,500 00
Bond and interest account	105 25
Appropriation for 1914	3,200 00
General township account	3,239 32
Appropriation for 1914	500 00
Macadam repairs	133 33
Appropriation for 1914	3,000 00
Board of Health	145 86
Appropriation for 1914	150 00
Hospital purposes yearly	250 00
Total	$16,026 25

Expenditures—

Dirt road account	$2,036 04
Hospital purposes	250 00
*Bond and interest	4,247 70
General township	2,310 73
Macadam repairs	3,836 26
Board of Health	179 30
Total	$12,860 03

CHARLES FOX,
Campgaw, N. J.

TOWNSHIP OF HARRINGTON.

Amount of funded debt—$12,000.
Composed of—Bonds.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—School buildings, one of $500 each year.

*Oakland borough bears 28.774 per cent. of the macadam bonds of the township.

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Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$408,217.
Amount of personal property taxable—$10,630.
Rate of tax levied—$2.70 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$448 07
March 3, J. Argento and A. J. Delo, lot rent	2 50
September 1, Clerk for liquor license, Scanzi	149 37
October 5, Chesbo DuBois, redemption	82 95
October 5, John Firenze, redemption	100 00
October 15, James Forster, redemption	31 52
December 7, County Clerk for licenses D. S. F.	149 37
December 7, C. Marcason, Tax Collector	500 00
December 30, C. Marcason, Tax Collector	111 31
Total	$1,575 09

Expenditures—

Room rent		$35 00
Belmont Stone Company		72 80
Assessor, salary and postage, 1913		112 90
Civil Engineer		143 16
Firewarden		25 00
Treasurer and Township Clerk, 1913		32 95
Township Committee, salaries or fees		84 00
Repairs on roads		246 83
Printing		90 92
E. R. R. Co., rent of land		1 00
Poor Master		8 69
Tax Collector		198 75
National Surety Co.		30 00
Town Clerk, salary and postage		105 00
Assessor's salary		106 00
Treasurer, 1914		34 00
Township Committee members		24 00
All other expenses		72 00
		$1,352 00
Received	$1,575 09	
Expended	1,352 00	
	$223 09	
Balance		$223 09

JACOB SHARER, Chairman,
Northvale, N. J.

TOWNSHIP OF HILLSDALE.

Amount of funded debt—$44,900.
Composed of—School bonds ($2,400); road improvement bonds ($42,500).
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—School bonds for addition to public school; road improvement bonds for macadamizing the public streets and roads.

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Falls due—Road improvement bonds, first bond falls due September 1, 1913, and one bond each year thereafter. School bonds, one each year.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$1,110,550.

Amount of personal property taxable—$97,079.

Rate of tax levied—$2.24 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$134 62
Received from J. U. Voorhis, Collector, township school tax	6,300 00
County tax	5,577 70
State school tax	3,204 09
County poor tax	137 75
Hospital tax	50 00
Park tax	150 00
Township tax	1,514 00
Dirt road tax	200 00
Electric light tax	1,050 00
Water hydrant tax	650 00
Macadam repair tax	1,000 00
Fire hose tax	300 00
Bond and interest tax	2,387 50
Dog tax	46 50
Franchise tax	447 57
Railroad tax	205 17
Hotel licenses	298 74
Proceeds on notes discounted	3,600 00
Plumbers licenses and all other receipts	2,393 27
Total	$29,327 43

Expenditures—

County appropriation	$5,577 70
State school appropriation	3,204 09
County poor appropriation	137 75
Hackensack Hospital appropriation	50 00
Care of park	119 25
Township expenses	2,221 65
Repairs on dirt roads	355 00
Electric lights for streets	1,373 79
Rental for water hydrants	601 66
Repairs on macadam roads	3,770 00
Balance macadamizing Woodcliff Heights road	165 46
For fire hose	297 50
Police officer	725 80
Assessor's map, account of	220 00
Improvement bonds, No. 2	1,250 00
Interest on improvement bonds	2,187 50
From dog tax	7 00
Township school appropriation	6,300 00
Taxes on tax lien property	419 40
Total	$29,327 43

G. W. SAUL,
Hillsdale, N. J.

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TOWNSHIP OF HOHOKUS.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,595,808.
Amount of personal property taxable—$285,825.
Rate of tax levied—$1.74 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,303 92
Township purposes	800 00
Making and repairing roads	3,000 00
Poor in township	250 00
Board of Health	100 00
Street lighting	400 00
Assessment map	2,500 00
Bond and interest	2,100 00
Liquor license	448 11
Forest Fire Commission	10 00
Interest on deposit	31 40
Dog license	1 76
Miscellaneous	2 00
Total	$11,947 29

Expenditures—

Salaries	$1,681 60
Miscellaneous	237 96
Station Park	150 00
Street lighting	348 36
Notes and interest	2,100 00
Poor in township	80 02
Board of Health	141 50
Primary election	104 34
Bounty	31 50
Dog	11 00
Road	2,978 66
Balance December 31, 1914	3,558 51
Total	$11,423 45

FRANK Z. DATOE, Chairman Township Committee.
Mahwah, N. J.

TOWNSHIP OF LODI.

Amount of funded debt—$5,100.
Composed of—school bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—For purchasing land and constructing school houses.
Falls due—$1,800, due in 1918; $2,300 falls due in 1922; $1,000 falls due in 1923.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$11,302 50.
Amount of personal property taxable—$12,900.
Rate of tax levied—$2.36 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,606 49
Received from State	1,190 40
Received from local tax and sale of bonds and railroad tax	4,544 32
Balance on hand and total amount received by the Treasurer from district tax and other sources	2,229 33
Total	$9,570 54

Expenditures—

Expended from State	$1,190 40
Expended from local tax, sale of bonds and railroad tax	6,134 92
Balance on hand	15 89
Township purposes—	
Expended for roads	591 85
Expended for township	1,226 22
Board of Health	265 66
Expended for lights	145 60
Total	$9,570 54

ALBERT AGAR,
Little Ferry, N. J.

TOWNSHIP OF MIDLAND.

Amount of funded debt—$13,500.
Composed of—18 macadam bonds, $500 each; 9 school bonds, $500 each.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Construction of macadam roads, construction of school.
Falls due—Yearly.
Amount of floating debt—$3,000.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Road construction.
Falls due—1915.
Amount of sinking fund—None.
Amount of real estate taxable—$1,395,045.
Amount of personal property taxable—$143,370.
Rate of tax levied—$3.00 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$5,364 19
1914 taxes collected	21,155 00
1913 taxes collected	6,343 70
1912 taxes collected	1,064 93
1911 taxes collected	59 30
Certificates of indebtedness	4,500 00
Licenses	1,095 73
Railroad tax	1,296 70
Searches, costs and interest	348 74
Lamp assessments collected	336 44
Interest on bank balance	92 22
Tuition	30 00
For library	32 00
100,000 fund	38 75
Franchise taxes	444 33
Total	$42,673 00

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Expenditures—

Three macadam bonds	$1,500 00
Interest on macadam bonds	487 50
Two school bonds	1,000 00
Interest	287 50
State school tax	4,046 95
County tax	7,044 96
County poor	173 99
Macadam roads	3,174 77
Dirt roads	276 01
Expended on Cooper Lane	3,508 22
Salaries, etc., township expenses	2,232 43
Certificate of indebtedness paid	1,500 00
Oil for roads	1,379 30
Rochelle avenue lights	174 91
Board of Health	200 00
Interest on certificate of indebtedness	108 64
Poor	104 00
Removing snow	90 04
Filing tax certificate, etc	36 30
Postage, etc.	46 07
School, current expenses	5,478 29
Repairs, maintenance, etc	785 84
Balance	9,037 28
Total	$42,673 00

OTTO WEISGERTER,
Ridgewood, N. J.

TOWNSHIP OF ORVIL.

Amount of funded debt—$6,000.
Composed of—Six road bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—New macadam roads.
Falls due—One bond of $1,000 on the 1st day of December until paid.
Amount of floating debt—$5,400.
Composed of—Notes in anticipation of taxes.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—In anticipation of taxes to be collected to carry out the various township appropriations and other business.
Falls due—Every three months.
Amount of sinking fund—None.

Amount of real estate taxable	$553,147 00
Amount of personal property taxable	46,925 00
Total	$600,072 00

Rate of tax levied—$2.44 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$563 27
License	453 11
Old macadam bond account	56 25
Taxes, 1913	2,878 05
Taxes, 1912	358 76
Taxes, 1911	99 01
Taxes, 1910	18 36

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Taxes, 1909	$5 56
Taxes, 1914	550 00
Interest, 1909	2 00
Interest, 1910	95
Interest, 1911	23 70
Interest, 1912	41 97
Interest, 1913	52 87
Franchise tax, 1914	102 53
Bills payable (new note)	800 00
Miscellaneous	10 45
Total	$6,016 84

Expenditures—

Road work	$1,062 67
Miscellaneous	461 77
Board of Health	40 00
Discount	290 53
Improvement account	50 00
Fire department (1913 appropriation)	100 00
Street lights	954 51
New macadam bond account	1,375 00
Salaries	870 00
Curb and gutters	31 32
Bills payable (repaid on notes)	600 00
Balance of cash on hand	180 54
Total	$6,016 84

G. M. WHITE, Treasurer,
Waldwick, N. J.

TOWNSHIP OF PALISADE.

Amount of funded debt—$3,500.
Composed of—School bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Addition to and repairs and furnishing school house.
Falls due—$500 each, July 1, 1915, 1916, 1917, and $1,000 each, July 1, 1918 and 1919.
Amount of floating debt—$6,000.
Composed of—Notes in bank.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Improvement of streets.
Falls due—April, 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$1,038,385.
Amount of personal property taxable—$108,409.25.
Rate in fire district $2.13, and outside of fire district $2.09 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1914	$1,207 60
Received from Township Collector—	
Taxes, 1911, 1912, 1913, 1914	12,186 68
Grand street assessment	536 90
Center street assessment	63 57
Madison avenue assessment	73 84
License fees from County Clerk	914 22
Loan on notes	6,000 00

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Amount raised for—

State and county tax	$7,976 36
District Court	35 43
Tri-township poor tax	58 51
Fire hydrants and electric lights	2,600 00
Fire Commissioners and road tax	3,800 00
Board of Health tax	200 00
Township tax	250 00
Poll and dog tax	468 50
Total	$36,371 61

Expenditures—

Roads	$1,783 60
Electric lights	1,947 70
Fire hydrants	285 00
Fire Commissioners	300 00
River street and California avenue improvement	5,012 65
Printing and advertising	156 29
Salaries	1,721 09
Note Hackensack National Bank with interest	2,654 00
Assessment map on account	958 50
Insurance	58 50
Collector's bond	45 00
	$14,922 33
Balance on hand January 1, 1915	6,066 48
Reductions by County Board of Taxation	150 99
Taxes and assessments uncollected	15,231 81
Total	$36,371 61

FREDERICK HEINE,
Hackensack, R. D., No. 2, N. J.

TOWNSHIP OF RIVER VALE.

Amount of funded debt—$28,500.
Composed of—$24,000 bonds; $4,500 improvement certificates.
Rate of interest on funded debt—5 per cent. on bonds; 6 per cent. on certificates.
Purpose for which contracted—To macadam roads.
Falls due—Bonds, $1,000 each, commencing February 1, 1914 annually; certificates fall due October 15, 1917.
Composed of—$4,500 notes First National Bank of Westwood, N. J.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Township purposes in anticipation of taxes.
Falls due—$2,000, January 13, 1915; $1,000, January 8, 1915, and $1,500 March 8, 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$435,586.
Amount of personal property taxable—$20,800.
Rate of tax levied—$2.71 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913, Treasurer	$991 22
Received from State of New Jersey Department of Roads	1,600 00
Received for license	149 37
Real estate and personal	10,986 67

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Poll, dog and franchise tax	$474 86
Notes First National Bank of Westwood, N. J.	5,500 00
Cash in Collector's hands December 31, 1913	429 34
Total	$20,131 46

Expenditures—

Bond due February 1, 1914	$1,000 00
Interest on bonds, 5 per cent	1,225 00
Interest on certificates, 6 per cent	270 00
Work on roads as per vouchers	4,319 69
Township account	262 50
Salaries, officers	169 00
Rent of chapel	25 00
Balance on hand December 31, 1914, Treasurer	3,269 82
State and county tax	3,344 93
School fund	2,000 00
C. F. Thompson, County Clerk's fee	19 10
Balance on hand December 31, 1914, Collector	3,101 84
Interest on notes	124 58
Notes paid First National Bank of Westwood	1,000 00
Total	$20,131 46

M. J. FORD,
Westwood, N. J.

TOWNSHIP OF SADDLE RIVER.

Amount of funded debt—$75,000.
Composed of—$45,000 old, $30,000 new issue of 1914, for macadamizing roads.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Macadamizing roads.
Falls due—A portion every 5 years.
Amount of floating debt—$3,500.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Current expenses in anticipation of taxes.
Falls due—In six months.
Amount in sinking fund—$3,051.89.
Sinking fund is composed of—Moneys raised each year.
Nature, purpose and condition of sinking fund—To pay for bonds when due.
Amount of real estate taxable—$2,088,010.
Amount of personal property taxable—$216,600.
Rate of tax levied—$2 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,667 01
Received from G. H. Demarest, Collector	18,813 15
Kean & Taylor, for the new bond issue of 1914 with interest	32,078 30
County Clerk Thompson, for licenses	1,394 46
W. H. Cadmus, Clerk, for license fees for peddlers and dogs	1,035 20
Other sources	296 00
Total	$56,284 12

Expenditures—

Paterson General Hospital, 1913 appropriation	$350 00
One macadam bond	500 00

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W. H. Beck, peddlers license plates	$21 50
Ridgewood News, advertising tax sale	71 94
J. A. Hopper, petitions for road bonds	50 00
81 coupons at $12.50 each	1,012 50
Special election	289 60
T. B. Usher, printing tax list and duplicate	24 97
One macadam bond	500 00
L. Vanderbeck and J. R. Ruibrand for capture of thieves	100 00
E. C. Humphrey work on Broadway road	129 98
One road bond	500 00
German American Trust Company, notes	2,500 00
J. H. Hillman for capture of thief	100 00
30 coupons at $25 each	750 00
88 coupons at $12.50 each	1,100 00
Paterson General Hospital, 1914 appropriation	250 00
Otto Schumacher on account ditch on Phile avenue	100 00
N. D. Campbell, counsel fees	303 70
Stationery for year	105 95
Constable services	249 50
Salary of officers	2,695 16
All other sources	4,587 38
Paid on new bonds for road work	18,656 99
Total disbursements	$34,851 07
Balance on hand	21,433 05
Total	$56,284 12

ADAM HOPPER, Chairman,
Fair Lawn, N. J.

TOWNSHIP OF TEANECK.

Amount of funded debt—$63,000.

Composed of—Forty-seven $1,000 school bonds and thirty-two $500 funding bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—The old school bonds were contracted for the purpose of purchasing school plots and erecting school houses. The issue of July 15, 1913, was for the purpose of alterations and additions to School No. 2.

Falls due—Old issue, March 1, and September 1. New issue, July 15. Funding bonds, August 1.

Amount of floating debt—$1,000.

Composed of—Certificates to Citizens' National Bank of Englewood, N. J.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—For general township purposes in anticipation of taxes.

Falls due—January 5, 1914.

Amount of sinking fund—$1,666.57.

Sinking fund is composed of—Assessments and interest collected from property benefitted by road improvement.

Nature, purpose and condition of sinking fund—Created for the purpose of redeeming funding bonds, and to be not less than nine per cent. upon the said funding bond issue outstanding $16,000.

Amount of real estate taxable—$2,495,780.

Amount of personal property taxable—$305,821.

Rate of tax levied—$2.27 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912, Treasurer	$3,281 55
Balance on hand December 31, 1913, Collector	18,578 94

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Balance on hand December 31, 1913, Custodian		$5,046 43
Treasurer's receipts (outside amount from Collector)—		
Rent of Town Hall	$55 00	
Interest on money in bank	67 62	
Lights	13 87	
Peddler's license	85 00	
Dog license	15 00	
Police license	152 00	
Plumber's license	90 00	
Liquor license	298 74	
Loan	1,000 00	
Street opening permit	189 00	
Labor and carting stone	7 00	
		1,973 23
Tax Collector's receipts—		
Back taxes and interest	$20,140 73	
1914 taxes	39,004 77	
Franchise tax	1,295 84	
Poll tax	330 00	
Dog tax	116 00	
Road improvement assessment and interest	2,246 80	
		63,134 14
School receipts (outside of Collector)—		
Railroad tax	$2,115 81	
State appropriation	108 25	
State tax	5,294 12	
10 per cent. reserve state	684 00	
Interest surplus revenue	31 80	
Rent account	31 75	
Interest account	72 87	
Tuition account	307 50	
Cake sale, Schools No. 1 and 2	65 65	
Library account	30 00	
Entertainment, Schools No. 1 and 2	79 20	
Loan account	6,980 00	
Transfer for building account	144 12	
Credit returned to electric fixtures	1 13	
		15,941 20
Total		$1,079,955 49

Expenditures—	
Unpaid accounts of 1913	$5,688 68
Township general expenses of 1914	16,487 42
School expenses	37,960 38
County Collector (State tax)	7,372 37
County Collector (County tax)	12,833 87
County Collector (District Court)	90 15
William Conklin (Tri-county poor)	144 88
	$80,577 75
Balance on hand December 31, 1914	27,377 74

Made up as follows:—		
Treasurer's balance	$2,000 15	
Sinking fund	1,666 57	
Road assessments	85 65	
Collector's balance	18,578 94	
School custodian	5,046 43	
	$27,377 74	

WM. H. BODINE, Chairman Township Committee,
Teaneck, N. J.

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TOWNSHIP OF UNION.

Amount of funded debt—$237,000.

Composed of—Road bonds, $42,500*; water bonds, $81,000; school bonds, $113,500.

Rate of interest on funded debt—4 per cent. on road bonds, and 4½ per cent. on water and school bonds.

Purpose for which contracted—Road construction, $42,500; water plant, $81,000; schools, $113,500.

Falls due—$42,500 in 1920; $5,000 in 1916; $5,000 in 1926; $14,000 in 1936; $35,000 in 1938; $33,000 in 1942. School bonds fall due at various dates—some being serial bonds.

Amount of floating debt—$109,463.79.

Composed of—Township notes and certificates issued against taxes, $25,500; improvement certificates of indebtedness issued against improvements, $70,601.46; certificates of indebtedness issued to pay for water extensions, $5,472.41; certificates of indebtedness on account of Passaic Valley Trunk Sewer, $7,889.92.

Rate of interest on floating debt—5, 5½ and 6 per cent.

Purpose for which contracted—General township expenses, $25,500; street improvements, $70,601.46; water main extensions, $5,472.41; Passaic Valley Trunk Sewer, $7,889.92.

Falls due—At various periods.

Amount of sinking fund—$6,177.56.

Sinking fund is composed of—Township certificates of indebtedness, $5,500; cash and interest, $677.56.

Nature, purpose and condition of sinking fund—To retire water bonds.

Amount of real estate taxable—$4,237,865.

Amount of personal property taxable—$196,250.

Rate of tax levied—$2.50 per $100.

Amount of tax raised and receipts from all other sources—

General account—

Balance, December 31, 1913	$19,637 68
Taxes receivable	33,964 98
Special account receivable	1,133 46
Interests and costs	3,343 45
Township license fees	626 46
Street opening permits	137 25
Recorder's court fines	207 40
Jersey City Water Company	87 00
C. G. Rampolla	25 00
Improvement certificates sold	1,162 26
Telephone tolls	5 65
Dog licenses and registrations	397 00
Township notes discounted	10,000 00
Tax sale advertising costs	173 55
Suspense	97 05
Franchise tax	2,242 10
Water account transfer	5,005 00
	$133,300 29

Water department account—

Account receivable	$14,463 73
Fines	156 79
Interest	44 07
Improvement certificates sold	4,757 85
Transfer from general account	3,744 04
Suspense account	3 20
	$23,168 68

*$11,730 assumed by Borough of North Arlington, which was part of township when bonds were issued.

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Special Account—		
Assessments receivable		$5,009 56
Interest		436 94
Transfer from water account		2,000 00
Deferred charges (General Account)—		
Improvement certificates paid		2,393 08
Improvement certificates, interest		1,540 80
Indebtedness certificates, interest		32 75
Second avenue curb and gutter		350 00
Second street extension		20 45
Chase avenue sidewalks		7 35
Suspense		4 30
		$11,795 23
Expenditures—		
General account—		
Department Public Affairs and Public Safety		$17,236 46
Department Streets, Public Improvements, Parks and Public Property		12,216 76
Department Revenue and Finance		3,462 54
Miscellaneous—		
Auditor's salary		191 67
Recording liens		69 20
Police pension fund		451 20
Shade Tree Commission		31 48
Office partitions, desks, etc.		82 70
School appropriation		45,947 95
Custodian's salary		12 50
State and county tax		27,776 35
Deferred charges—Special account—		
Improvement certificates paid	$2,393 08	
Interest on improvement certificates	1,540 80	
Interest on certificate of indebtedness	32 75	
Second avenue curb and gutter	350 00	
Second street extension	20 45	
Chase avenue sidewalk	7 35	
		4,344 43
Notes payable		11,500 00
Interest and discount		2,220 51
Bond interest account		1,700 00
Tax sale advertising and costs		361 84
Tax refunds		63
Water account transfer		3,740 84
License tags and books		12 51
C. G. Rampolla		25 00
Special account transfer		1,133 46
Police Court Justices' fees		22 53
		$122,540 56
Balance on hand		5,759 73
		$128,300 29
Water department account—		
Water purchased		$3,132 91
Taping fees		1,671 30
Salaries		1,000 00
Repairs		263 80
Bond interest		4,905 00
Postage		85 30

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Improvement certificate paid	$1,661 71
Improvement certificate interest	142 52
General expense	117 87
Stationery	103 38
Pipes, valves and fittings	502 01
Telephone and miscellaneous	31 70
Counsel fees	26 85
Advertising	98 57
Refund (accounts receivable)	5 00
Transfer to general account	5,008 20
Construction	791 25
Moving hydrant	13 50
Meter purchases	95 27
Transfer to special account	2,000 00
Deficiency January 1, 1914	1,413 97
Meter testing	43 80
	$23,114 41
Balance on hand	54 27
	$23,168 68

Special account—

Street, sidewalk, etc., improvements	$3,824 80
Passaic Valley Trunk sewer	10 25
Interest on improvement certificates	4,495 63
Interest on certificates of indebtedness	707 91
Improvement certificates paid	2,523 46
	$11,562 05
Balance on hand	233 18
	$11,795 23

ARTHUR A. CLAY, Mayor,
Lyndhurst, N. J.

Attest:
JOHN F. WOODS, Township Clerk.

TOWNSHIP OF WASHINGTON.

Amount of funded debt—$12,000.
Composed of—Bonds for road improvement.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Improvement of roads.
Falls due—June 1, 1934-35.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$252,855.
Amount of personal property taxable—$12,525.
Rate of tax levied—$2.25 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,208 08
From Tax Collector, account taxes	1,871 96
Total	$30,800 04

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Expenditures—

For road work		$845 21
People's National Bank, improvement certificates		1,000 00
People's National Bank, interest improvement certificates		20 00
People's National Bank, interest road bonds		600 00
Officers' fees		326 25
Balance on hand December 31, 1914	$750 73	
Total		$2,791 46

WM. DIERCKSEN, Treasurer,
Westwood, N. J., R. D. No. 2.

BURLINGTON COUNTY.

Amount of funded debt—$95,462.09.

Composed of—$5,000, asylum bonds; $45,000, improved road bonds; $3,500, asylum sewage disposal bonds; $11,640.30, deficiency bonds, and $29,322.76, bridge bonds.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—Building asylum, stone roads, sewage disposal plant at asylum, deficiency to meet bills of 1911 and to build new bridges.

Falls due—Asylum and road bonds, $5,000 each, each year; sewage bonds, due 6-24-15; deficiency bonds, due 9-25-22; bridge bonds, due ($822.76) 11-14-23; $15,000 bridge bonds, due 7-1-24; $13,500, due 12-1-24.

Composed of—Floating debt is composed of notes, rate 4 per cent.

Rate of interest on floating debt—4 per cent.

Purpose for which contracted—Building and repairing bridges, stone roads and other county purposes.

Falls due—Varied periods.

Amount of sinking fund—None.

Amount of real estate taxable—$29,232,752.

Second class railroad property—$198,798.

Amount of personal property taxable—$5,283,951.

Rate of tax levied—$0.5586 per $100 for county; $0.2621 per $100 State school.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$192,619 06
County Clerk's office	12,633 38
Surrogate's office, $9,255.56; inheritance tax, $345.62	9,601 18
Sheriff's office	1,904 00
Court fines	1,799 01
Justice fines	394 05
State Treasurer, school fund	142,295 45
State Treasurer, roads	94,954 95
State Treasurer, asylum	14,417 75
State Treasurer, court stenographer account	212 53
Notes	212,500 00
Taxes	299,140 84
Bonds sold	28,500 00
Public Service Corp., Pearl street bridge	2,578 39
Bank stock tax	19,890 96
Riverside Traction Co., account Delanco draw	671 31
Accrued interest on bonds sold, interest on deposits, old lumber sold, and miscellaneous items	784 04
Total	$974,896 30

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Expenditures—

	Account.	Appropriated.	Expended.
1.	Courts	$11,353 65	$14,194 31
2.	Salaries—		
	Superintendent asylum	999 97	999 97
	Asylum Physician	600 00	600 00
	Steward almshouse	750 00	750 00
	Matron almshouse	300 00	300 00
	Almshouse Physician	300 00	300 00
	Clerk to Freeholders	300 00	300 00
	County Judge	4,500 00	4,500 00
	Prosecutor	2,500 00	2,500 00
	Court Stenographer	849 98	849 98
	Court Crier	900 00	900 00
	Probation Officer	500 00	500 00
	County Clerk	4,500 00	4,500 00
	Deputy County Clerk	1,200 00	1,200 00
	Search Clerk	1,500 00	1,500 00
	Index Clerk	600 00	600 00
	Stenographer to Clerk	575 00	575 00
	Transcribing Clerks	1,780 00	1,780 00
	Sheriff	4,500 00	4,500 00
	Under Sheriff	1,200 00	1,200 00
	Day Turnkey	900 00	900 00
	Night Turnkey	600 00	600 00
	County Detective	1,500 00	1,500 00
	Surrogate	4,500 00	4,500 00
	Deputy Surrogate	1,200 00	1,200 00
	Clerk to Surrogate	560 00	560 00
	County Collector	1,200 00	1,200 00
	County Auditor	500 00	500 00
	Supervisor of County Roads	1,500 00	1,500 00
	County Engineer	2,000 00	2,000 00
	Solicitor	750 00	750 00
	Sealer of Weights and Measures	1,200 00	1,200 00
	Secretary of Tax Board	1,200 00	1,200 00
	Assistant to County Superintendent of Schools	600 00	600 00
	Superintendent Soldiers' Burials and Tombstones	300 00	300 00
	Janitor	300 00	300 00
	Almshouse Minister	100 10	100 10
	Clerk to Grand Jury	150 00	150 00
	Jail Physician	200 00	200 00
	Farm Demonstrator	91 66	91 66
	Draw Tenders' salaries	2,931 04	2,931 04
3.	Justices and officers	1,146 56	898 01
4.	Bridges and culverts	36,577 73	36,085 24
5.	County roads	32,123 25	30,116 75
6.	Coroners' fees	920 55	911 45
7.	Postmortems and views	434 00	434 00
8.	Lunacy certificates	200 00	106 00
9.	Asylum maintenance	23,437 45	23,437 45
10.	Asylum improvements	2,993 01	2,993 01
11.	Almshouse maintenance	10,026 75	10,026 75
12.	Almshouse improvements	1,084 88	1,084 88
13.	Burlington County Children's Home	1,000 00	880 00
14.	School fund—		
	Surplus revenue	4,363 92	.....
	State funds	142,295 45	146,659 37
15.	Board of prisoners	1,812 98	1,812 98

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	Account.		Appropriated.	Expended.
16.	State Board of Children's Guardians		$3,711 24	$3,711 24
17.	State Village for Epileptics		1,912 77	1,860 08
18.	Expenses of County Supt. of Schoolos		350 00	350 00
19.	Expenses of Probation Officer		25 00	23 94
20.	Expenses of Sheriff's office		517 53	433 96
21.	Expenses of Surrogate's office		1,365 63	1,169 95
22.	Expenses of County Clerk's office		895 00	615 94
23.	County Detective's expenses		300 00	229 27
24.	Tax Board expenses		502 29	306 40
25.	Freeholders' personal bills		7,099 41	7,085 12
26.	Election expenses		22,320 65	23,320 65
27.	Advertising, publishing and printing		2,059 01	1,925 15
28.	Books and stationery		565 49	565 45
29.	Soldiers' burials and tombstones		1,790 00	1,790 00
30.	Court house and grounds		4,827 69	4,817 69
31.	Poor bills		275 00	275 00
32.	N. J. State Hospital		522 52	466 52
33.	Widows' pensions		3,000 00	2,181 05
34.	Miscellaneous		3,581 02	3,581 02
35.	Fox bills		200 00	162 00
36.	Aged Women's Home		400 00	400 00
37.	Burlington County Hospital		2,000 00	2,000 00
38.	Interest on temporary loans		6,001 76	6,001 76
39.	Bonds due		15,000 00	15,000 00
40.	Interest on bonds		3,268 34	3,268 34
41.	Auto. fund alloted by State for county roads		34,954 95	28,013 89
42.	Bridges on account of bond issue—			
	Received from sale of bonds	$28,500 00		
	Received from Public Service Corp.	2,578 39		
			31,078 39	
	Expended on bridges, contract work		.....	24,658 44
	Miscellaneous receipts, less $25,000 appropriated		2,929 68	.....
			$470,921 26	$452,540 81
	Notes paid		$186,200 00	
	State school tax		88,988 81	
				275,188 81
	Total expenditures			$727,729 62
	Total receipts		$974,896 30	
	Total expenditures		727,729 62	
	Balance on hand December 31, 1914		$247,166 68	

ALFRED I. DAVIS, Director,
Pemberton, N. J.

CITY OF BEVERLY.

Amount of funded debt—$42,250.

Composed of—Sewer bonds, $40,000; Cooper street paving bond, $2,250.

Rate of interest on funded debt—4 per cent. Cooper street bonds; 4½ per cent. sewer bonds.

Purpose for which contracted—Paving Cooper street; sewers.

Falls due—Cooper street, 1915; sewers, 1942.

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Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$250.
Sinking fund is composed of—Cash in bank.
Nature, purpose and condition of sinking fund—Cash to cancel one $250 Cooper street construction bond annually.
Amount of real estate taxable—$636,125.
Amount of personal property taxable—$99,975.
Railroad assessment—$1,760.
Rate of tax levied—$2.84 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913, general account	$1,373 58
Balance on hand December 31, 1913, sewer account	95 49
Taxes, 1913	3,270 62
Interest and cost on taxes	168 56
Taxes, 1914	16,488 77
Franchise tax—1914	1,087 29
Fines	90 35
Pool table and shuffle board fees	39 00
Inn and tavern, wholesale liquor fee	1,650 00
Interest	4 72
Borrowed money	2,800 00
Permits—street, sewers, shows	126 00
Rent of hall, City Clerk refund election	41 60
Refund interest	56
Iron, shutters sold	2 50
Transfer fee	1 00
Plumber license	48 15
Lots redeemed	64 12
Donations	179 01
Sewer rent	112 30
Total	$27,643 62

Expenditures—

Salaries	$1,305 00
Lighting	3,413 41
Health fund	130 34
Poor relief	14 25
Election	125 55
Cooper street bond	250 00
Interest on same	95 00
Water	1,225 00
Streets	1,913 11
Donations	350 00
Printing	172 83
Legal expenses	117 23
Sundries	282 36
City Board of Education	5,715 90
County of Burlington	6,273 89
Garbage	208 00
Loans repaid	2,800 00
Clerk's fees	15 00
Sewer laterals	95 49
Sewer interest bonds	1,800 00
Sewer maintenance	184 13
Total	$26,486 49

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Balance December 31, 1914, general account	$944 62
Balance December 31, 194, sewer account	212 51
Total	$27,643 62

JOSEPH W. HAHLE, Mayor,
Beverly, N. J.

CITY OF BORDENTOWN.

Amount of funded debt—$246,000.

Composed of—$85,000 bonds, bearing 4 per cent. interest, water works; $50,000 bonds, bearing 4 per cent. interest, sewer system; $25,000 bonds, bearing 4½ per cent. interest, sewer system; $86,000 bonds, bearing 4½ per cent. interest, sewer disposal plant.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—Construction of water works, $85,000; construction of sewer system, $75,000; construction of sewer disposal plant, $86,000.

Falls due—$85,000, September 1, 1934; $70,000, January 1, 1940; $16,000, $1,000 on December 1 each year; $25,000, September 1, 1934; $25,000, September 1, 1939.

Amount of floating debt—$45,950.

Composed of—City notes, general account, $22,750; sewer construction bonds, $1,100; construction of water works notes, $21,100; street improvement bond, $1,000.

Rate of interest on floating debt—4 and 4½ per cent.

Purpose for which contracted—As stated above.

Falls due—One year form date.

Amount of sinking fund—$5,754.01.

Sinking fund is composed of—five 4½ per cent. $1,000 sewer bonds, City of Bordentown, N. J., $5,000; cash on deposit in interest account, Bordentown Banking Company, $754.01. Total, $5,754.01.

Nature, purpose and condition of sinking fund—Established February 1, 1913, for retirement at maturity of bonds issued for construction of sewer plant.

Amount of real estate taxable—$1,195,276.

Amount of personal property taxable—$209,084.

Rate of tax levied—$2.82 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913—	
City department, cash	$8,520 07
Sewer department, cash	8,438 28
Water department, cash	1,655 74
Amount of tax duplicate, city department	44,236 17
Amount of tax duplicate, sewer department	18,426 85
Local tax—Pennsylvania Railroad Company	255 59
Franchise taxes	2,027 45
Advertising and costs on delinquent taxes	580 20
Fines	291 30
Liquor licenses	5,063 33
Other licenses and permits	250 00
Registration of dogs	222 00
Interest on deposits, city, $54.16; sewer, $51.23	105 39
Rent of City Hall	75 50
Miscellaneous, city, $14.98; sewer, $17.96	32 94
Receipts from water department	12,978 84
Total	$103,189 65

Expenditures—

City school tax	$9,300 00
Department of public affairs	1,782 50

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Department of safety		$3,805 76
Department of parks and public property		4,488 08
Department of streets and improvements		1,147 92
Department of finance and revenue		1,215 23
County tax		11,812 78
Interest on notes and bonds, city department		1,048 33
Reduction of city debt		1,000 00
Cancellation of uncollectible taxes		459 16
Sewer department		13,032 38
Water department		13,712 42
Balance on hand—		
City department, cash	$12,112 34	
Sewer department, cash	8,430 99	
Water department, cash	922 16	
		21,465 49
City department, due on duplicates	$13,447 65	
Sewer department, due on duplicates	5,470 95	
		18,918 60
Total		$103,189 65

JAMES S. GILBERT, Mayor,
Bordentown, N. J.

CITY OF BURLINGTON.

Amount of funded debt—$251,750.
Composed of—Bonds.
Rate of interest on funded debt—4 and 4½ per cent.
Purpose for which contracted—Building school houses, rebuilding City Hall, filtration plant, and street paving.
Falls due—Bonds issued at different periods for 30 years generally.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$6,344.24.
Sinking fund is composed of—Cash paid to Sinking Fund Commission to pay off bonds.
Amount of real estate taxable—From 1914 year book, $3,253,541.
Amount of personal property taxable—From 1914 year book, $623,910.
Rate of tax levied—$2.13 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$21,834 04
Received from city property	60 00
Licenses	8,248 50
Streets and wharves	267 30
Dog tax	9 00
Trust fund	315 00
Fines	141 00
Notes discounted	3,800 00
Deposits opening streets	60 00
Interest on deposits	312 33
Sundries	7 23
Railroad and canal tax	436 79
West Pearl street paving account	1,494 96
Taxes	63,957 28
Total	$100,943 93

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Expenditures—

Election expenses	$8 00
Returned deposits	25 00
Poor	255 65
Trust and charities	312 44
City physicians	300 00
City property	563 22
Burlington library	600 00
Board of Health	700 00
Police, extras	1,053 58
Printing	1,387 58
Sundries	3,617 18
Drainage commissioners	3,465 51
Sinking fund	3,835 27
Fire	4,763 49
Streets and wharves	5,531 81
Lighting city	6,976 94
Interest	7,533 75
Salaries	10,326 78
City school taxes	16,015 31
County Collector for taxes	33,151 15
Balance December 31, 1914	522 33
Total	$100,943 93

E. ELLSWORTH MOUNT, Mayor,
Burlington, N. J.

BOROUGH OF FIELDSBORO.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$80,700.
Amount of personal property taxable—$23,676.
Rate of tax levied—$2.04 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$429 30
Received from real, personal and poll tax	1,994 55
Franchise tax	356 43
State Treasurer, corporation tax	28 09
Wholesale and retail liquor license	199 00
Rent of hall	20 00
Local Board of Health	32 15
Interest on arrears of taxes	11 91
From lot, real estate sold for taxes	52 93
Total	$3,124 36

Expenditures—

Amount paid County Collector, county tax, 1914	$622 48
Amount paid County Collector, State school tax, 1914	277 21
Repairs to streets	135 48
Local Board of Education, balance of assessment, 1913	600 00

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Local Board of Education, assessment of 1914	$300 00
Salaries of officers	153 33
Printing election notices	28 48
Legal fees	20 00
Rent of Council room	37 00
Miscellaneous items	36 54
Lighting streets	524 41
Printing tax bills and notices	10 75
Total	$2,744 68

HUGH F. LAIRD,
Fieldsboro, N. J.

BOROUGH OF PEMBERTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$329,300.
Amount of personal property taxable—$73,431.
Rate of tax levied—$2.16 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,158 59
Delaware & Atlantic Tel. & Tel. Co.	9 55
Hotel licenses	373 25
Delaware & Atlantic Tel. & Tel. Co.	25 00
Fines	25 00
License	27 00
Dog license	11 00
Taxes collected, 1911	7 95
Taxes collected, 1912	67 12
Taxes collected, 1913	1,587 29
Duplicate, 1914	9,080 45
Total	$12,373 20

Expenditures—

Streets	$49 55
Surety bond	25 00
Street lighting	1,250 04
County tax	2,286 11
State school tax	1,063 61
Lamp post	100 00
Custodian of school	3,000 00
Fees on dogs	1 10
Note paid	350 00
Water rent	270 00
Election	25 00
Board of Health	51 96
Surveying	118 05
Printing	63 51
Insurance	12 72
Salaries	217 00
Vital statistics	6 50

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Overseer of Poor	$14 52
Remitted by County Board	3 24
Remitted by Council	25 60
Board of Health, "small-pox"	160 68
Miscellaneous	7 54
Balance uncollected	1,960 99
Tax refunded by Council	2 08
Balance in hand	1,208 40
Total	$12,372 20

ANTHONY J. MORRIS, Mayor,
Pemberton, N. J.

BOROUGH OF RIVERTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$550.
Composed of—Demand notes, Cinnaminson National Bank, Riverton, N. J.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Construction of sewers and sidewalks.
Falls due—To be paid by property owners.
Amount of sinking fund—None.
Amount of real estate taxable—$1,489,450.
Amount of personal property taxable—$217,272.
Rate of tax levied—$2.09 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$7,601 89
Delinquent taxes	4,187 97
Public Service Gas Co., ordinance tax	200 00
Interest on bank account	101 65
State Treasurer, railroad tax, 1913	99 36
Sundries	365 00
Taxes, 1914	31,819 04
Franchise taxes, 1914	1,235 13
Total	$45,610 04

Expenditures—

Highway expense	$3,170 30
Borough organization	1,530 88
Fire and water	782 49
Police	1,526 26
Printing	78 21
Sewers	55 71
Sewer disposal	224 55
Lighting	3,167 98
Local Board of Health	300 00
Riverton Fire Co.	300 00
Riverton Free Library	100 00
Shade Tree Commmission	500 00
Visiting Nurse Commission	100 00
Sidewalk account	133 75
Sewer construction	569 15
Burlington County Collector, county tax	14,574 09

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Custodian, local school tax	$10,107 30
	$37,160 67
Balance on hand January 1, 1915	8,449 37
Total	$45,610 04

E. H. FLAGG, JR., Mayor,
Riverton, N. J.

TOWNSHIP OF BASS RIVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$249,578.
Amount of personal property taxable—$54,865.
Rate of tax levied—$1.60 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$276 76
Duplicate 1914 and 230 polls	5,146 00
Hotel license	199 00
State tax on lands	33 66
From Forest Park Commission	38 50
Added to duplicate 1913	33 35
D. & A. franchise tax	36 94
Interest on taxes in arrears	46 26
Back taxes collected	543 83
1910-11-12-13 uncollected	996 02
Total	$7,349 32

Expenditures—

Balance 1913 county tax	$500 00
Interest on 1913 county tax	29 58
1914 county tax	2,590 03
Allowance on 4-inch tread wagons	7 00
School custodian	662 80
Interest on 1914 county tax	32 91
Note and interest	221 27
Roads	315 49
Salaries and general purposes	496 60
Elections	97 12
Printing	30 80
Hall rent	50 00
Council fee	10 00
Money returned for land bought at tax sale	7 00
Poor bills	11 43
Fires	254 10

Liabilities—

Knights Pythias note	200 00
Amount due township school district	675 86
Total	$6,191 99

WM. G. CRAMER, Chairman,
ARTHUR T. LOVELAND, Clerk,
New Gretna, N. J.

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TOWNSHIP OF BEVERLY.

Amount of funded debt—$12,000.
Composed of—$300 bonds issued 1902; 19 bonds, $5,700 have been paid off.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Building and furnishing 2½ story brick school, eight rooms.
Falls due—1923.
Amount of floating debt—$20,500.
Composed of—$500 bonds; 3 bonds, $1,500 have been paid off.
Rate of interest on floating debt—4½ and 5 per cent.
Purpose for which contracted—Constructing of cement sidewalk.
Falls due—1923.
Amount of sinking fund—None.
Amount of real estate taxable—$1,140,355.
Amount of personal property taxable—$99,920.
Corporations—$75,679.
Railroads—$10,657.
Rate of tax levied—$2.03 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913, school fund	$7,715 32
Township general account	2,157 78
From taxes, township purposes	7,437 25
Two licenses	547 50
Tax for schools	13,617 16
Total	$31,475 01

Expenditures—

Police	$900 00
Health	539 64
Lighting	3,972 58
Poor	96 37
Memorial Day	25 00
Repair of wharf	1,302 16
Salaries, committee and clerk	264 00
General account	1,686 40
Roads	1,815 46
Schools, transportation, etc	17,460 09
Township balance	550 92
School balance	3,872 39
Total	$31,475 01

J. R. MAUL,
Delanco, N. J.

TOWNSHIP OF BORDENTOWN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,000.
Composed of—Note.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Township purposes.
Falls due—January 1, 1915.
Amount of sinking fund—$1,500.

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Sinking fund is composed of—Cash in bankable funds.
Nature, purpose and condition of sinking fund—Cash to pay running expenses.
Amount of real estate taxable—$230,459.
Amount of personal property taxable—$74,773.
Rate of tax levied—$0.85 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,946 45
Received on duplicate of 1911-1912	24 82
Received on duplicate of 1913	375 46
Received on duplicate of 1914	2,154 69
Received on franchise, 1914	1,532 71
From rent of highways	300 00
Interest on deposits	64 43
Rent of Town Hall for election purposes	20 00
From other sources	10 16
Total	$7,428 20

Expenditures—

County Collector	$2,241 41
For repairing of highways	1,003 66
Township Committee and Clerk	262 00
Board of Health	26 77
Board of Education	380 00
Assessor and Collector	120 00
Expenses of elections	107 26
Miscellaneous account	137 20
Township poor	25 00
Amount on hand in bank January 1, 1915	2,861 91
Total	$7,165 21

SAMUEL JOHNSON,
Bordentown, N. J.

TOWNSHIP OF BURLINGTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$711,961.
Amount of personal property taxable—$83,175.
Rate of tax levied—$1.43 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1914	$8,960 13
J. C. McCormick, taxes	900 12
Delaware & Atlantic Telephone Co., rent	210 35
Rent of scraper	3 00
School bonds redeemed	500 00
Interest on school bonds	135 00
Return of money loaned Board of Education	526 83
Total	$11,265 13

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Expenditures—

Roads, First District	$597 71
Roads, Second District	588 75
Roads, Third District	611 25
Elections	75 98
Removing snow blockades	181 90
Washouts	5 50
Miscellaneous, repairs	2,891 86
Poor	46 00
Subbscription work on roads	13 38
Salaries	889 50
Board of Health	45 05
Sheep and dog fund	63 00
Balance in treasury	5,305 25
Total	$11,265 13

THOS. P. BIRKETT, Chairman,
Burlington, N. J.

TOWNSHIP OF CHESTER.

Amount of funded debt—$254,000.

Composed of—$20,000, road bonds; $94,000, sewer bonds; $140,000, water bonds.

Rate of interest on funded debt—Road and water bonds, 4½ per cent.; sewer bonds, 4 per cent.

Purpose for which contracted—As above.

Falls due—Road bonds, two each year; sewer and water bonds, 30 years, with privilege of payment after 5 years from date of issue.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$5,040.93.

Note—Five water bonds, value $1,000 each, not yet issued.

Sinking fund is composed of—Sewer and water rents over and above the expense of maintenance and is drawn from when amount is sufficient to cancel bonds when due.

Nature, purpose and condition of sinking fund—Balance from sewer sinking fund and interest from last year, $40.93; deposited in 1914, $2,500; water sinking fund created 1914, $2,500.

Amount of real estate taxable—$3,310,650.

Amount of personal property taxable—$531,769.

Rate of tax levied—$2.25 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$47,183 47
State aid for roads	1,000 00
Contributions toward oiling streets	621 45
Advanced account water works appraisal (repaid)	2,886 20
Amount of tax from Collector	20,424 38
Franchise tax from Collector	6,981 13
Police fines	39 50
Rent Town Hall	651 00
Interest from deposits	1,131 55
Incidentals	88 93
Sewer rentals	8,265 02
Water bond issue and interest	135,100 00
Water rentals and interest	15,420 22
Total	$239,797 85

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Expenditures—

Interest account	$950 00
Repairs to machinery	54 47
Township officers	3,117 34
Police	3,726 23
Poor fund	54 46
Printing	627 99
Payment road bonds	2,000 00
Surveying	466 80
Repairs to roads	3,262 84
Memorial Day	50 00
Street lights	4,192 58
Street crossings	22 30
Fire plugs	1,408 75
Damage by dogs	33 00
Board of Health	516 06
Improvement of roads and streets, account special appropriation.	1,262 71
Town Hall maintenance	1,047 05
South Church street sewer extension	10,993 53
Disbursement, account sewer and interest on bonds	6,068 47
Carried to sewer sinking fund	2,500 00
Purchase and rebuilding water works	124,297 53
Maintenance of water works and interest on bonds	12,832 79
Carried to water sinking fund	2,500 00
Balance in bank December 31, 1914	47,712 85
Total	$329,797 85

DAVID R. LIPPINCOTT, Chairman,
15 East Oak Avenue, Moorestown, N. J.

TOWNSHIP OF CHESTERFIELD.

Amount of funded debt—$6,000.
Composed of School bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Building and furnishing school house at Chesterfield, N. J.
Falls due—$1,000 each year on August 1, 1915-1920 inclusive.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$711,500.
Amount of personal property taxable—$157,500.
Rate of tax levied—$1.48 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,253 49
Amount received from Board of Education	30 00
License money for 1913	124 25
License money for 1914	372 75
Franchise taxes, Crosswicks Water Co.	11 40
Franchise taxes, Farmers' Telephone Co.	54 56
Franchise taxes, American Tel. & Tel. Co.	9 69
Franchise taxes, Interstate Telephone Co. (not yet paid)	12 99
Amount received from cast iron trough at Chesterfield	4 67

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Amount of duplicate for 1914	$18,639 64
Amount added to duplicate	44 00
Amount collected on tax warrant, 1913	1,938 50
Amount collected interest and cost, 1913	38 63
Amount collected on tax warrants, 1912	281 05
Amount collected interest and costs, 1912	27 24
Amount collected on tax warrant, 1911	4 40
Amount collected interest and costs, 1911	1 69
Total	$17,848 95

Expenditures—

Roads	$1,909 05
Printing	55 58
Poor	31 50
Lamps, oil, etc.	54 04
Postage, stationery, etc.	19 36
Board of Health	59 00
Water troughs	47 04
Surety bonds for Collector and Treasurer	45 00
Counsel fees	75 00
Township officials	643 00
Fire tax	360 00
Shed for road scraper and scraper blade	13 31
Constable fees	2 93
Recording delinquents	2 55
Culvert pipe	6 00
Land for improved road	1 00
Hog and poultry bills (damaged by dogs)	38 00
Rent of room for meeting	5 00
County and State school tax for 1914	7,392 96
District school tax for 1914	3,270 00
Franchise tax due from Interstate Tel. & Tel. Co. for 1914	12 99
Correction in duplicate of 1914 made by committee	13 00
Uncollected tax of 1914	2,044 86
Cash on hand December 31, 1914	1,747 78
Total	$17,848 95

C. M. BUNTING,
Crosswicks, N. J.

TOWNSHIP OF CINNAMINSON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$576,700.
Amount of personal property taxable—$140,370.
Rate of tax levied—$1.71 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,135 39
Township tax	1,644 42
Franchise tax	1,365 12
Poll tax	345 00

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Dog tax	$165 00
Liquor license	99 50
Total	$4,754 43

Expenditures—

Roads	$1,984 07
Relief of poor	88 85
Board of Health	78 20
Printing	129 10
Salaries	861 50
Miscellaneous	361 25
Balance December 31, 1914	1,251 46
Total	$4,754 43

BENJ. LIPPINCOTT,
Cinnaminson, N. J.

TOWNSHIP OF DELRAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$357,876.
Amount of personal property taxable—$63,955.
Rate of tax levied—$2.20 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$3 56
License money for 1914	323 25
Received of Township Collector taxes for 1913	947 39
Received of Township Collector taxes for 1914	1,308 71
Total	$2,583 41

Expenditures—

Repairing township roads	$328 68
Printing	98 87
Relief of the poor	114 68
Salaries of township officers	723 96
Total	$1,266 19

WILLIAM F. KANDERER, Chairman,
Bridgeboro, N. J.

TOWNSHIP OF EASTAMPTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

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Amount of real estate taxable—$259,433.
Amount of personal property taxable—$33,100.
Rate of tax levied—$1.79 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913		$100 40
Taxes		1,472 50
Appropriations for 1914 voted in year 1913—		
For roads	$400 00	
Miscellaneous expense	600 00	
Lights and lighting	300 00	
Board of Health	30 00	
Poor fund	25 00	
Mapping the township	200 00	
		1,555 00
Total		$1,572 90

Expenditures—

Roads	$407 13
Salaries and expenses	445 54
Lights and lighting	269 99
Election expenses	114 58
Printing	22 75
Board of Health	28 75
Rents	22 00
Poor fund	24 75
Dog expenses	89 50
Balance in hands of Treasurer December 31, 1914	147 91
Total	$1,572 90

S. P. COMEGYS, Chairman,
Smithville, N. J.

TOWNSHIP OF EVESHAM.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,000.
Composed of—Promissory note.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Road building.
Falls due—1915.
Amount of sinking fund—None.
Amount of real estate taxable—$626,737.
Amount of personal property taxable—$119,548.
Rate of tax levied—$1.79 per $100.

Amount of tax raised and receipts from all other sources—

From county tax	$4,408 87
State school tax	1,940 21
Township tax	4,328 56
District school tax	2,686 50
Dog tax	159 50
Poll tax	404 00
Borrowed money	1,000 00

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Franchise tax	$86 64
Railroad tax	35 63
License money	124 25
Fire fines	15 00
Drunk fines	1 00
County	50 43
Back tax	83 39
Total	$15,318 98

Expenditures—

State and county tax	$6,362 97
District school tax	2,686 50
Cost of filing unpaid tax on real estate	3 78
Amount of salaries	640 50
Amount paid for poor	66 84
Amount paid for fire purposes	178 55
Amount paid for street lights	360 00
Amount paid for dog damage	36 50
Amount paid for election expenses	25 93
Amount paid for vital statistics	9 60
Amount paid for printing and stationery	55 59
Amount paid for sundries	17 59
Amount paid for roads	2,270 04
Allowance by Township Committee	31 81
Uncollected taxes for 1914	516 79
Balance	2,055 99
Total	$15,318 98

WM. DUNPHEY, Chairman,
Marlton, N. J.

TOWNSHIP OF FLORENCE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,743,074.
Amount of personal property taxable—$256,962.
P. R. R. tax—$11,308.
Rate of tax levied—$2.30 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$3,606 05
Real and personal tax	34,565 98
Poll tax	670 00
Dog tax	71 50
Franchise tax	1,779 26
License fees	1,094 50
Total	$41,787 29

Expenditures—

Paid County Collector	$17,049 75
District school tax	14,787 74

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Light district gas tax	$1,818 17
Township purposes	2,840 52
Roads	1,907 16
Police force	600 00
Board of Health	1,363 55
Garbage collection	240 00
Total	$40,605 89

RAYMOND H. THOMPSON, Chairman,
Roebling, N. J.

TOWNSHIP OF LUMBERTON.

Amount of funded debt—$9,000.
Composed of—Bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—For building oyster shell road.
Falls due—One bond in each year beginning 1916.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$663,870.
Amount of personal property taxable—$136,417.
Rate of tax levied—$1.78 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,865 20
Received from—	
Collector, taxes	5,292 33
Sale of bonds	9,000 00
P. R. R.	2 94
License fees	248 75
Estate of Ann Conly	4 18
Clerk of township	25 22
Damages to lamp	50
Total	$17,439 12

Expenditures—

Roads	$11,133 23
Salaries	1,060 00
Street lights	603 30
Fire plugs	400 00
Printing	177 64
Note paid	2,000 00
Interest on bonds	225 00
Rent	55 00
For decorating soldiers' graves	10 00
Miscellaneous	640 02
Balance in Treasurer's hands	1,134 93
Total	$17,439 12

LOUIS H. BAUMBACH, Chairman,
Lumberton, N. J.

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TOWNSHIP OF MANSFIELD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$685,936.
Amount of personal property taxable—$181,766.
Rate of tax levied—$1.52 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$3,975 87
State school and county tax	7,422 87
Poll tax	379 00
Dog tax	172 00
Fire tax	503 68
Special school	5,849 28
Rent of hall, license, etc	486 44
Collected on warrant of 1911	97 37
Collected on warrant of 1912	214 73
Collected on warrant of 1913	2,313 81
Railroad tax	41 52

Franchise tax—

Public Service Corporation of N. J	573 02
American Telegraph and Telephone Company	5 73
Delaware and Atlantic Telephone Company	6 75
Interstate Telegraph and Telephone Company	35 03
Postal Telegraph and Cable Company	1 20
Farmers' Telephone Company	15 98
Riverside Traction Company	259 72
Columbus Water Company	34 28
Total	$22,388 28

Expenditures—

State school and county tax	$5,409 98
Roads	1,410 45
Salaries	862 00
Lighting	240 15
Schools	3,250 00
Damage done by dogs	129 00
Printing, etc	173 46
Fire protection	300 00
Incidentals	216 99
Repairs and fuel	119 27
Uncollected tax of 1912	208 51
Uncollected tax of 1913	140 64
Uncollected tax of 1914	4,104 14
Balance in treasurer's hands	5,823 69
Total	$22,388 28

FRANK B. HAINES, Chairman,
Columbus, N. J.

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TOWNSHIP OF MEDFORD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$2,000.
Composed of—Notes.
Rate of interest on floating debt—4 per cent.
Purpose for which contracted—Sidewalks and streets.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$909,272.
Amount of personal property taxable—$133,879.
Rate of tax levied—$1.91 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,285 12
Taxes, 1913	3,105 46
Taxes, 1914	2,218 37
Sidewalk tax	510 20
License	502 50
Forest Commission	302 57
Hall rent	40 00
Total	$8,964 23

Expenditures—

Salaries	$1,043 00
Road account	1,938 94
Lights, street	1,660 80
Notes and interest	2,124 44
Fire service	612 53
Dog account	108 95
Poor account	333 71
Board of Health	13 93
Election expenses	67 27
Miscellaneous accounts	90 50
Balance on hand December 31, 1914	920 28
Total	$8,964 23

FRANK A. BRADDOCK,
Medford, N. J.

TOWNSHIP OF MT. LAUREL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$787,307.
Amount of personal property taxable—$136,988.
Rate of tax levied—$1.60 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$573 84
Received from Collector	4,026 42
Hall rent	25 00

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Government tax	$0 40
Bonds	5,000 00
Interest	64 36
Total	$9,690 02

Expenditures—

Highways	$1,471 02
Oyster shell road	6,141 20
Lights	272 61
Printing and advertising	139 81
Account of dogs	9 00
Account of salaries	1,173 13
Account of poor orders	37 76
Account of Board of Health and vital statistics	29 90
Account of incidentals	36 15
Account of hospital donation	200 00
Account of hall rent	50 00
	$9,560 58
Balance on hand December 31, 1914	129 44
Total	$9,690 02

J. HARVEY DARNELL, Chairman,
Moorestown, N. J.

TOWNSHIP OF NEW HANOVER.

Amount of funded debt—$27,000.
Composed of—Twenty-seven $1,000 road bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Improved roads.
Falls due—$1,000 road bond each year the 16th day of September.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$416,686.
Amount of personal property taxable—$103,112.
Rate of tax levied—$1.87 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913—

License money	$497 50
Received from Pemberton Township for surveying	10 50
Collected on tax warrant 1906	12 02
Collected on tax warrant 1907	28 58
Collected on tax warrant 1908	28 54
Collected on tax warrant 1909	34 18
Collected on tax warrant 1910	28 93
Collected on tax warrant 1911	20 90
Collected on tax warrant 1912	253 64
Collected on tax warrant 1913	3,111 04
Amount of duplicate 1914	9,754 20
Total	$13,780 03

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Expenditures—

Balance due Collector last report	$180 23
Poor bills	103 99
Interest on note	15 00
Rent of hall, 2 years	40 00
Surveying	15 00
Vital statistics	5 00
Express on ballot box	1 00
Storing scraper, 2 years	10 00
Poultry and sheep bills	106 00
Paid out for forest fires	60 20
Tax on fire plugs	75 00
Road work	863 54
Printing and advertising	71 03
Officers salary	644 50
Township school tax	1,229 66
Balance uncollected tax, 1913	651 49
Paid on county tax, 1914	3,069 08
Balance on duplicate, 1914	3,445 75
Paid on school tax, 1914	512 08
One bond maturing	1,000 00
Interest on bond issue	1,530 00
Balance in treasurer's hand	151 48
Total	$13,780 03

R. W. HARKER,
Pointville, N. J.

TOWNSHIP OF NORTH HANOVER.

Amount of funded debt—$14,000.
Composed of—Twenty-eight road improvement bonds of $500 each.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—To build gravel roads within the township.
Falls due—Interest semi-annually, February 1 and August 1 (one bond, $500 each year August 1).
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$414,867.
Amount of personal property taxable—$96,588.
Rate of tax levied—$1.68 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,162 52
Amount of 1914 duplicate	8,965 00
License money	99 50
Franchise tax—Farmers' Telephone Co.	42 85
Franchise tax—A. T. and T. Co.	7 12
Railroad tax 1913	26 45
Collected on 1913 tax warrant	2,513 76
Total	$13,817 20

Expenditures—

Road work—First district	$395 89
Road work—Second district	471 50

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Road work—Third district	$296 49
Poultry bills	38 50
Printing and advertising	54 96
Postage, stationery and supplies	19 10
Board of Health	10 00
Orders given by Overseer of Poor	32 00
Rent of building	15 00
Recording delinquent taxes	2 05
Special officer	3 00
Three new road scrapers	107 50
Piping and graveling Jacobstown Hill	167 97
Officers salaries	430 00
Interest on road bonds	675 00
Paid two road bonds	1,000 00
Engineering—Cookstown-Jacobstown road	100 00
Contractor—final payment of 5 per cent on roads	1,222 56
County tax, 1914	4,364 48
District school tax, 1914	820 83
Uncollected tax warrant, 1914	3,026 57
Balance in treasurer's hands December 31, 1914	562 80
Total	$13,817 20

THOS. H. ROSSELL,
Cookstown, N. J.

TOWNSHIP OF NORTHAMPTON.

Amount of funded debt—$45,000.

Composed of—90 bonds, denomination $500 each.

Rate of interest on funded debt—4 per cent. on $10,500; 4½ per cent. on $34,500.

Purpose for which contracted—(1) Improving Main and Washington streets, $10,500; (2) refund sewer bonds, $9,500; (3) improving Broad, Garden, Mill and Pine streets and Madison avenue, $25,000.

Falls due—Nos 1 and 2, one bond each issue annually; No. 3, two bonds annually, beginning May, 1915.

Amount of floating debt—$20,000.

Composed of—Two months' note, Union National Bank, Mount Holly.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Borrowed in anticipation of the collection of taxes.

Falls due—February 28, 1915.

Amount of sinking fund—None.

Amount of real estate taxable—$2,155,970.

Amount of personal property taxable—$410,730.

Rate of tax levied—$2.26 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$33 56
Taxes from Collector	19,644 34
Liquor licenses	3,333 25
Peddlers' and hack licenses	123 50
Delinquent taxes	344 62
West Washington street improvements	276 29
Rent	60 00
General road work	150 47
Miscellaneous	130 16
Loans at Union National Bank	44,500 00
Total	$68,596 19

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Expenditures—

Poor	$714 71
Fire companies	3,000 00
Sewers	295 48
Board of Health	622 51
Water rent	1,200 65
Lights	4,679 99
G. A. R.	100 00
Printing	182 88
Police pension	300 00
Interest on bond issue, 1912	1,170 00
Salaries, rents and elections	3,650 80
General roads	1,135 50
Street sprinkling	845 82
Police	2,496 05
Dog tax	14 50
Notes paid off	44,200 00
Incidental	859 58
Lock-up	107 91
Bonds and interest	1,878 75
Interest on loans	931 51
Special police	140 00
Balance December 31, 1914	69 55
Total	$68,596 19

WILLIAM H. MASON,
Mount Holly, N. J.

TOWNSHIP OF PALMYRA.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,328,525.
Amount of personal property taxable—$133,194.
Rate of tax levied—$2.27 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$5,781 40
Amount on duplicate	33,183 71
Poll tax	866 00
Dog tax	99 00
Rent road tax	136 65
Franchise tax	1,452 00
Delinquent taxes, 1910-11-12-13	3,705 75
Licenses—Hotels	920 75
Licenses—Shows	20 00
Fees, opening streets	75 00
Board of Freeholders—oil work on stone roads	41 33
Cinnaminson township, use of scraper	5 00
Transferred from sidewalk account	56 51
From tax sale M. Potter estate	1 16
Total	$46,344 26

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Expenditures—

State school tax	$3,845 06
County tax	8,634 17
Board of Education	11,441 53
Remitted by County Board of Equal Taxation	678 26
Remitted by Township Committee	14 86
General township expenses	1,241 11
Lights	3,635 27
Fire alarm and hydrats	751 08
Police	1,347 50
Poor	96 31
Board of Health	270 35
Roads and streets	1,759 34
Dogs	39 00
Shade Tree commission	71 25
Memorial Day	30 00
Election expenses	70 50
Sidewalks	969 99
30 Firemen (volunteer) $12.00 in lieu of exemption	360 00
Delinquent taxes, 1914	3,769 19
Balance in hands of Treasurer	7,319 49
Total	$46,344 26

JAMES E. RUSSELL,
Chairman Township Committee,
Palmyra, N. J.

TOWNSHIP OF PEMBERTON.

Amount of funded debt—$29,000.
Composed of—Improved road bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Improved roads.
Falls due—1 $500 bond 1st 20 years; 2 each year thereafter.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$711,016.
Amount of personal property taxable—$101,539.
Amount of tax levied—$1.75 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$329 41
Amount collected from taxes	14,253 41
Amount collected from licenses	396 00
Amount collected from railroad taxes	347 34
Amount collected from Forest fires fines	5 00
Road bonds sold	3,500 00
Accrued interest on same	60 38
State share of improved roads	10,212 39
Refund, account Solicitor, 1913	250 00
Amount received from franchises	212 22
Total	$29,568 15

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Expenditures—

Poultry bills	$52 40
Road bills	1,823 50
Poor bills	250 92
Board of Health	3 80
Printing bills	61 50
Engineering charges	26 00
Registration	16 20
Incidentals	80 70
Fire bills	40 00
County tax	4,755 47
District school tax	2,504 52
State school tax	2,117 76
Salaries	672 00
Improved roads	9,242 44
Engineer on same	21 25
Attorney on same	119 11
Interest on bonds	1,511 77
Bonds redeemed	2,500 00
Cash on hand	3,768 76
Total	$29,568 15

WALTER E. WOOLSTON, Chairman,
Mount Holly, N. J.

TOWNSHIP OF RIVERSIDE.

Amount of funded debt—$96,000.
Composed of—160 $500 bonds, 4½ per cent.; 32 $500 bonds, 5 per cent.
Rate of interest on funded debt—4½ and 5 per cent.
Purpose for which contracted—Construction of Sewer Plant; floating indebtedness bonds.
Falls due—1937 and 1924.
Amount of floating debt—None.
Composed of—Note for $3,000.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Repairs to street.
Falls due—January 1, 1916.
Amount of sinking fund—None.
Amount of real estate taxable—$1,471,175.
Amount of personal property taxable—$337,472.
Railroad assessment—$6,273.
Rate of tax levied—$2.42.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,083 60
Balance from dog tax, 1913	120 50
Received from—	
Dog tax	30 00
Taxes and interest	17,318 25
Discounted note	3,800 00
Permits and licenses	212 10
Fines	17 00
Dr. C. B. Lambert	5 00
Cart and harness	50 00
Hay	10 00
Dog warden	61 00

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U. S. Circuit Court	$76 95
Hall rent for election	25 00
Storage for election	15 00
Interest on township funds	90 90
Total	$23,915 30

Expenditures—

Appropriations	$1,700 00
Collector's account	532 50
Assessor's account	400 00
Board of Health account	724 58
Overseer of Poor account	188 55
Township Clerk's account	415 20
Township Committee account	558 50
Dog tax account (killing domestic animals)	24 00
Electric light account	3,723 38
Garbage account	956 16
Street account	4,889 31
Spring Garden Park account	25 70
Town Hall account	238 12
Officers' account	1,493 65
Printing account	213 13
Legal expense account	664 15
Dog warden account	86 50
Repayment of note	5,000 00
Coupon account	400 00
Miscellaneous account	240 04
Balance on hand	1,341 93
Total	$23,915 30

JACOB THEURER, Chairman,
Riverside, Burlington County, N. J.

TOWNSHIP OF SHAMONG.

Amount of funded debt—$100.
Composed of—One bond.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Building and furnishing school house.
Falls due—December 15, 1915.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$173,725.
Amount of personal property taxable—$11,806.
Rate of tax levied—$1.58 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,702 53
Railroad tax of 1913	16 68
Hotel license	99 50
Refund from State fire service	242 95
Amount of duplicate of 1914, including poll and dog tax	3,061 75
Total	$6,123 44

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Expenditures—

County tax	$1,100 56
State school tax	484 99
Township school tax	409 79
Repairing roads	547 53
Officers' fees and salaries	404 27
Forest fires	336 77
Printing	51 65
Uncollectible taxes of 1913	19 17
Relief of poor	8 40
Taxes on real estate held by township from unredeemed tax sales	1 66
Balance on hand and uncollected	2,758 65
Total	$6,123 44

U. G. DELLETT,
Indian Mills, N. J.

TOWNSHIP OF SOUTHAMPTON.

Amount of funded debt—$11,500.
Composed of—Twenty-three bonds of $500 each.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Building stone road from Vincentown to Smalley's Corner.
Falls due—One bond December 1 each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$767,576.
Amount of personal property taxable—$108,074.
Amount of tax levied—$1.93 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$184 28
Received from duplicate of 1914, real and personal	16,908 31
Poll tax	444 00
Licenses	348 25
Rents	111 50
Dog tax	88 00
Franchise	37 39
Received from back taxes and other sources	1,767 02
Total	$19,883 75

Expenditures—

County and State school tax	$7,488 81
Township schools	4,049 22
Four bonds and interest	2,615 02
Appropriations—Roads	900 00
Officers	1,000 00
Medicine for poor	75 00
Doctors for poor	150 00
Overseer of Poor	600 00
Janitor of hall and street lamps	225 00
G. A. R.	50 00
Counsel fee	50 00
Coal, oil and repairs	200 00
Printing	225 00

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Rent of fire hydrants	$300 00
Incidentals	200 00
Forest preservation	50 00
Fire Company	200 00
Removing snow	675 00
Uncollected	505 11
Balance on hand	225 59
Total	$19,833 75

JAMES K. NAYLOR,
Vincentown, N. J.

TOWNSHIP OF SPRINGFIELD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$738,620.
Amount of personal property taxable—$177,567.
Rate of tax levied—$1.54 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,519 45
Balance road account	475 00
For repairs of roads	2,800 00
Poor and doctor account	100 00
Total	$5,894 45

Expenditures—

For roads	$2,949 18
Salaries and expenses	921 50
Poor and doctor	79 00
Total	$3,949 68

EZRA F. BURR,
Burlington, N. J.

TOWNSHIP OF TABERNACLE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,000.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Building school house.
Falls due—January 11, 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$131,810.
Amount of personal property taxable—$18,825.
Rate of tax levied—$1.73 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,416 94
Amount of duplicate	3,608 06
Amount of poll tax	119 00
Amount of dog tax	7 50
Central R. R., fire	14 00
Central R. R., tax	1 93
Total	$6,162 43

Expenditures—

State school and county tax on account	$1,400 00
Special school tax	750 00
Fires	104 17
Advertising notice of registry and election	40 80
Clerk's election expenses	42 00
Officers' fees	365 00
Incidentals	22 14
Road expenses	536 56
Gravel	7 70
Poor bill	3 00
Stencils and repairing sign boards	5 48
Solicitor's fee	10 00
Cash in Collector's hands and uncollected taxes	2,875 58
Total	$6,162 43

J. COOPER HAINES,
Vincentown, N. J., R. D. No. 2.

TOWNSHIP OF WASHINGTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

Amount of real estate taxable	$178,485 00
Amount of personal property taxable	28,047 00
Deduction, 1913	300 00
Total taxable	$206,232 00

Rate of tax levied—$2.19 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,648 28
Received from back taxes	235 94
Received from State reserve	92 28
Received 1914 taxes	2,556 02
Total	$4,532 52

Expenditures—

County tax	$2,007 59
For roads	572 80
Collector's fees	125 00
Assessor's fees	100 00

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Committee fees	$77 00
Treasurer's fees	4 00
Treasurer's supplies	4 00
Posting dog notices	1 50
Assessor's meeting, Board of Health	3 00
For disinfecting	13 00
Clerk's fees	49 12
Hall rent	5 00
Board of Health reports	2 40
Bureau of vital statistics	4 40
Lawyer's fees	15 00
Fire bills	118 00
Poor bills	91 00
Snow bills	5 25
Printing	55 28
Total	$3,269 34

JAMES M. CROWLEY, Chairman of Committee,
Green Bank, N. J.

TOWNSHIP OF WESTAMPTON.

Amount of funded debt—$1,200.
Composed of—Demand notes.
Rate of interest an funded debt—5 and 6 per cent.
Purpose for which contracted—Township.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$320,898.
Amount of personal property taxable—$43,192.
Rate of tax levied—$2.07 per $100.

Amount of tax raised and receipts from all other sources—

Roads	$750 00
Township	600 00
Poor	30 00
Lights	50 00
Special school	2,000 00
Total	$3,430 00

Expenditures—

Collector	$101 90
Assessor	85 70
Doctor's fees and medicine	30 50
Township Committee	43 00
Overseer poor	5 00
Poor bills	16 50
Printing	68 92
Roads	643 15
Clerk	85 25
Rancocas street lights	46 15
Rent of hall	20 00
Board of Health	30 00
Attorney	10 00
Treasurer	10 00

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Interest and notes	$662 87
Sheep fund	4 00
Total	$1,912 94

BURWOOD M. HAINES,
Mount Holly, N. J.

TOWNSHIP OF WILLINGBORO.

Amount of funded debt—$3,500.
Composed of—Bonds, 1-15 year.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building oyster shell road.
Amount of floating debt—$4,300.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Building oyster shell road.
Falls due—January 1, 1915.
Amount of sinking fund—
Sinking Fund is composed of—One bond of $500, retired annually.
Amount of real estate taxable—$304,848.
Amount of personal property taxable—$58,097.
Rate of tax levied—$1.69 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$281 76
Seven bonds sold, $500 each	3,500 00
County tax	3,087 76
Special school	1,000 00
Township tax	2,000 00
Franchise taxes	25 25
Total	$9,894 77

Expenditures—

Street lighting	$95 00
Loans and interest on same	526 45
Roads, 1913 and 1914	843 32
Paid on account shell roads	2,722 30
Printing	78 04
Gravel	22 45
County taxes	3,087 76
School tax, special	1,000 00
Salaries	350 00
Incidentals	107 28
Cash in general fund	284 47
Cash in shell road account	777 70
Total	$9,894 77

JOSEPH WILLS,
Burlington, N. J.

TOWNSHIP OF WOODLAND.

Amount of funded debt—$500.
Composed of—Mortgage on Town Hall.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—Building Town Hall.
Falls due—December of each year.

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Amount of floating debt—$1,000.
Composed of—Notes against township.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Bills for services rendered township for year 1912.
Falls due—January 12, 1915.
Amount of real estate taxable—$199,743.
Amount of personal property taxable—$18,750.
Rate of tax levied—$2.19 per $100.

Amount of tax raised and receipts from all other sources—

Cash in Collector's hand	$1,668 73
Received from uncollected taxes, duplicate 1913	1,469 69
County tax duplicate, 1914	1,286 72
State school tax duplicate, 1914	573 01
Township school tax, 1914	1,500 00
Township purposes, 1914	1,420 91
Total	$7,919 06

Expenditures—

State and county tax in full, year 1913	$1,842 00
Interest on county tax, 1913	10 35
Balance township school, year 1913	593 99
On account for township purposes, year 1913	692 08
On account State and county tax, year 1914	1,000 00
On account township school tax, year 1914	400 00
Cash in Collectors hand December 31, 1914	535 66
Taxes uncollected December 31, 1914	2,844 98
Total	$7,919 06

JOS. R. LENNON, Chairman,
Chatsworth, N. J.

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CAMDEN COUNTY.

Amount of funded debt—$1,288,900. Composed of—Bonds.

ISSUE.	Issued.	Time.	Due.	No. of Bonds.	Amount.	Interest Per Cent.	Interest Payable.	Total.
Court House Bonds	January 2, 1904	40 years	1944	700	$1,000	4	January and July	$700,000
Road Improvement Bonds	November 1, 1906	10 years	1916	20	1,000	4	May and November	20,000
Road Improvement Bonds	November 1, 1906	15 years	1921	18	1,000	4	May and November	18,000
Road Improvement Bonds	November 1, 1906	20 years	1926	18	1,000	4	May and November	18,000
Federal Street Bridge Bonds	May 1, 1906	12 years	1918	35	1,000	4½	May and November	35,000
Road Improvement Bonds (Series B)	August 1, 1908	30 years	1938	1	12,000	4½	February and August	12,000
Road Improvement Bonds (Series B)	August 1, 1908	30 years	1938	1	2,100	4½	February and August	2,100
Road Improvement Bonds (Series B)	August 1, 1908	30 years	1938	1	15,500	4½	February and August	15,500
Road Improvement Bonds (Series C)	May 1, 1908	20 years	1928	41	1,000	4½	May and November	41,000
Road Improvement Bonds (Series D)	April 1, 1910	25 years	1935	67	1,000	4½	April and October	67,000
Road Improvement Bonds (Series E)	November 1, 1911	20 years	1931	12	1,000	4½	May and November	12,000
Road Improvement Bonds (Series F)	November 1, 1911	20 years	1931	20	1,000	4½	May and November	20,000
Battery Armory Bonds	February 1, 1911	15 years	1926	30	1,000	4½	February and August	30,000
Road Improvement Bonds (Series G)	August 1, 1912	6 years	1918	57	1,000	4½	February and August	57,000
Bridge Bond	July 1, 1913	20 years	1943	1	10,000	4	January and July	10,000
Bridge Bonds (Broadway Bridge)	October 1, 1913	20 years	1933	75	1,000	4½	April and October	75,000
Tuberculosis Hospital Site	July 1, 1913	20 years	1933	1	11,000	4	January and July	11,000
Road Improvement Bonds (Series H)	March 1, 1914	30 years	1944	65	1,000	4½	March and September	65,000
Bridge Bonds (Newton Creek Addition	November 1, 1914	20 years	1934	14	1,000	5	April and October	14,000
Pensauken Bridge Bonds	July 1, 1914	2 years	1916	9	500	5	July and January	4,500
Moorestown Pike Bonds	June 1, 1914	20 years	1934	12	1,000	4½	June and December	12,000
Tuberculosis Hospital	June 1, 1914	25 years	1938	52 1	1,000 500	4½	June and December	52,500

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Amount of floating debt—$4,105.43.

Composed of—Temporary loan (note), Blackwood pike improvement.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Blackwood pike improvement.

Falls due—On demand.

Amount of sinking fund—$214,027.45.

Sinking fund is composed of—Cash on hand and county bonds purchased.

Nature, purpose and condition of sinking fund—$66,027.45, road improvement bonds purchased, $25,000; road improvement bonds purchased, $42,000; Court House bonds purchased, $50,000; bridge bonds purchased, $10,000; tuberculosis hospital site bond purchased, $11,000.

Amount of real estate taxable—$82,105,133.

Amount of personal property taxable—$7,673,802.

Rate of tax levied—$0.40 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$161,013 68
Columbia Knickerbocker Trust Co.	74 75
Temporary loans	31,952 82
Opening roads	700 00
Miscellaneous	12,238 45
Almshouse	4,537 36
Asylum	4,173 08
Interest on deposits	704 72
County Clerk's office	6,794 24
Sheriff's office	11,336 27
Register of Deeds' office	15,952 53
Surrogate's office	9,667 76
Balance county tax, 1912	66,421 96
Balance State school tax, 1912	39,971 83
Fines and costs	1,323 68
E. E. Grosscup, Treasurer, State school tax	204,186 20
E. E. Grosscup, Treasurer, State school reserve fund	28,787 35
Bills payable	270,000 00
E. E. Grosscup, Treasurer, railroad tax, 1910 and 1911	2,674 45
J. S. Ware, Dep. Treasurer, White Horse pike	732 85
R. M. Grant & Co., Newton Creek bridge	57,893 45
Folsom & Adams, Newton Creek bridge addition	700 00
E. E. Grosscup, Treasurer, railroad tax	101,719 50
E. E. Grosscup, Treasurer, State school fund	3,689 46
E. E. Grosscup, Treasurer, State school fund	12,202 04
County tax	341,020 47
State school tax	219,590 74
Bank stock tax	31,339 49
E. E. Grosscup, Treasurer, asylum	22,125 42
E. E. Grosscup, Treasurer, court stenographer	700 00
E. E. Grosscup, Treasurer, stone roads	25,796 47
Transfer from tuberculosis hospital erection bond	793 43
Transfer from tuberculosis hospital bond	12,818 06
E. E. Grosscup, Treasurer, Cedar Brook road	4,500 00
Crystal Realty Co.	700 00
E. E. Grosscup, Treasurer, bridges	957 00
E. E. Grosscup, Treasurer, bridges	1,138 40
Jos. E. Nowrey, Sheriff	339 12
E. E. Grosscup, Treasurer	6,800 00
Total	$1,718,117 88

Expenditures—

Almshouse	$24,588 95
Asylum	40,891 75

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Board of prisoners	$4,362 26
Bridges	19,463 18
Bridge tenders' salaries	6,720 00
Burial Fund	3,443 00
Constables	1,644 70
Coroners'	2,326 90
Coupons	52,777 09
Court House	26,153 90
Warden, Jailers and Matron's salaries	7,939 68
Courts	20,245 37
Contingent	4,392 89
Elections	38,834 45
Interest and discount	8,510 02
Justices	2,403 11
Overseers'	1,969 31
Printing and stationery	5,745 12
Salaries	55,394 36
Salaries (Sheriff's office)	12,199 70
Salaries (Surrogate's office)	11,899 78
Salaries (Register of Deeds office)	17,235 00
Salaries (County Clerk's office)	13,980 00
Surplus revenue	1,529 71
Stone roads (repairs)	53,613 97
Sinking fund—Court House bonds	10,000 00
Sinking fund—Federal street bridge bonds	4,800 00
Sinking fund—Road improvement bonds	2,000 00
Sinking fund—Road improvement bonds, Series B	600 00
Sinking fund—Road improvement bonds, Series C	1,200 00
Sinking fund—Road improvement bonds, series D	1,350 00
Sinking fund—Armory bonds	1,500 00
Sinking fund —Road improvement bonds, Series E and F	1,250 00
Sinking fund—Road improvement bonds, Series G.	9,000 00
Sinking fund—Newton Creek Bridge bonds	1,500 00
Sinking fund—Tuberculosis Hospital site	450 00
Sinking fund—Bridge Bonds, Series A.	200 00
Court deficiency	4,000 00
Tuberculosis Hospital	29,155 57
Maintenance epileptics	3,013 54
Widows' dependents	3,786 84
Sanitary improvement to Asylum	4,056 28
Veterans' pensions	1,810 00
State Board Children's Guardians	738 67
Transfer to Moorestown pike bond	7,500 00
Transfer to road improvement bonds, Series H	395 78
Transfer to road improvement bonds, Series H	353 39
Sanitary improvement to Almshouse	1,725 95
Temporary loans	9,932 19
Blackwood pike	5,125 56
Blackwood and Clementon road	16,896 07
Deposits returned (opening roads)	850 00
Coping monument grounds	1,046 42
Mosquito Commission	4,800 00
State school tax	204,186 20
E. E. Grosscup, Treasurer	226,873 55
State school (reserve fund)	28,787 35
Bills payable	270,000 00
Railroad tax, 1910-11	2,674 45
Collings road	2,244 51
Berlin-Waterford road	6,800 86
Blue Anchor road	7,531 65

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White Horse pike	$600 00
Newton creek bridge	55,393 45
Railroad tax	101,719 50
State school fund	3,669 46
State school fund	10,599 06
Total	$1,488,400 50

JNO. PRENTICE,
Camden, N. J.

CITY OF CAMDEN.

REPORT FOR THE SIX MONTHS ENDING JUNE 30, 1914.

Amount of funded debt—$5,719,450.
Composed of—Bonds.

EXHIBIT O.

Tables Showing Bond Debt Obligations Outstanding at the Close of the Fiscal Year June 30, 1914.

	Original Issue.	Fiscal Year of Issue.	Date of Maturity.	Rate of Interest.	Total Outstanding.	Held by Sinking Fund.
Municipal Industries.						
Water	$50,000	1887	July 1, 1917	4	$50,000	.....
Water No. 1	600,000	1896	June 1, 1926	4	600,000	.....
Water No. 2	170,000	1904	July 1, 1934	4	170,000	.....
Water No. 3	85,000	1908	June 1, 1938	4½	85,000	.....
Water No. 4	28,000	1909	Aug. 1, 1939	4	28,000	$28,000
Water No. 5	15,000	1910	July 1, 1940	4	15,000	15,000
Water No. 6	15,000	1911	Aug. 1, 1941	4	15,000	15,000
Water No. 7	5,000	1913	Oct. 1, 1943	4	5,000	5,000
Water Refunding	95,000	1890	Jan. 1, 1920	4	95,000	.....
Water Refunding	95,000	1892	July 1, 1922	4½	95,000	.....
Water Refunding	95,000	1893	Jan. 1, 1923	4½	95,000	.....
Water Refunding No. 1	91,000	1890	June 1, 1920	4	91,000	.....
Water Refunding No. 2	48,000	1912	July 1, 1942	4½	48,000	.....
Dock No. 1	40,000	1910	May 2, 1940	4	40,000	12,000
Dock and Wharf No. 1.	64,000	1910	May 2, 1940	4½	64,000	.....
Dock and Wharf No. 2.	65,000	1912	Aug. 1, 1942	4	65,000	65,000
Dock and Wharf No. 3.	18,000	1913	Feb. 1, 1943	4	18,000	.....
Dock and Wharf No. 4	20,000	1914	Jan. 1, 1939	4½	20,000	20,000
Municipal buildings.						
City Hall Refunding	63,000	1902	Dec. 1, 1932	4	63,000	.....
City Hall Extension	13,000	1907	July 1, 1927	4	13,000	13,000
City Hall Improvement No. 1	10,000	1908	Oct. 1, 1938	4	10,000	10,000
City Hall Improvement No. 2	10,000	1913	July 1, 1948	4	10,000	10,000
City Hall Improvement No. 3	5,000	1914	Feb. 2, 1939	4	5,000	5,000
Hospital No. 1	50,000	1907	Sept. 1, 1937	4½	50,000	.....
Hospital No. 2	25,000	1913	Sept. 1, 1933	4	25,000	25,000

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EXHIBIT O—Continued.

	Original Issue.	Fiscal Year of Issue.	Date of Maturity.	Rate of Interest.	Total Outstanding.	Held by Sinking Fund.
Fire and Police Departments.						
Fire House No. 1.....	$25,000	1899	July 1, 1919	4	$25,000	.....
Fire House No. 3.....	25,000	1904	July 1, 1924	4	25,000	.....
Fire House No. 4.....	25,000	1908	June 1, 1928	4½	25,000	.....
Fire House No. 5.....	20,000	1909	Aug. 1, 1929	4	20,000	$20,000
Fire House No. 6.....	25,000	1911	Dec. 1, 1931	4	25,000	25,000
Fire House No. 7.....	25,000	1913	April 1, 1933	4	25,000	25,000
Fire House Refunding No. 1	20,000	1907	Jan. 1, 1937	3½	20,000	20,000
Fire House Refunding No. 2	14,000	1909	Oct. 1, 1929	4	14,000	14,000
Fire and Police Signal System No. 1.....	50,000	1908	June 1, 1938	4½	50,000	.....
Fire and Police Signal System No. 2.....	30,000	1909	June 1, 1939	4	30,000	30,000
School Buildings and Sites.						
School No. 1.....	90,000	1904	Jan. 1, 1934	4	90,000	.....
School No. 2.....	125,000	1904	July 1, 1934	4	125,000	.....
School No. 3.....	200,000	1907	Feb. 1, 1937	4	200,000	.....
School No. 4.....	40,000	1909	Aug. 1, 1939	4	40,000	.....
School No. 5.....	80,000	1910	June 1, 1940	4½	80,000	.....
High School	85,000	1898	June 1, 1918	4	85,000	10,000
School No. 6.....	200,000	1913	April 1, 1943	4½	200,000	.....
School No. 7.....	30,000	1913	Sept. 1, 1933	4½	30,000	.....
Stockton School	10,000	1897	July 1, 1917	4	10,000	6,000
Stockton School No. 3...	7,500	1898	250 annually	4½	4,250	.....
Schools (Board Education issue)	135,000	1899	April 1, 1919	4	85,000	.....
Parks and Gardens.						
Park No. 1.....	75,000	1896	July 1, 1921	4	75,000	.....
Park No. 2.....	90,000	1904	July 1, 1929	4	90,000	.....
Park No. 3.....	22,000	1906	Aug. 1, 1931	3½	22,000	22,000
Park No. 4.....	15,000	1907	Aug. 1, 1932	4½	15,000	.....
Park No. 5.....	10,000	1908	Aug. 1, 1933	4	10,000	10,000
Park No. 6.....	5,000	1909	Feb. 1, 1939	4	5,000	5,000
Park No. 7.....	25,000	1909	Aug. 1, 1934	4	25,000	25,000
Park No. 8.....	10,000	1910	July 1, 1935	4	10,000	10,000
Park No. 9.....	10,000	1912	June 1, 1937	4	10,000	10,000
Park No. 10.....	75,000	1914	Feb. 2, 1939	4½	75,000	.....
Street Paving.						
Repaving No. 1.....	200,000	1898	April 1, 1928	4	200,000	.....
Repaving No. 2.....	50,000	1899	May 1, 1929	4	50,000	.....
Repaving No. 3.....	35,000	1900	May 1, 1930	4	35,000	.....
Repaving No. 4.....	18,000	1901	June 1, 1921	4	18,000	18,000
Repaving No. 5.....	75,000	1908	June 1, 1933	4	75,000	.....
Repaving No. 6.....	38,000	1906	Aug. 1, 1936	4	38,000	.....
Paving No. 1.....	150,000	1907	Sept. 1, 1927	4½	150,000	.....

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EXHIBIT O—Continued.

	Original Issue.	Fiscal Year of Issue.	Date of Maturity.	Rate of Interest.	Total Outstanding.	Held by Sinking Fund.
Street Paving—Con.						
Paving No. 2.....	$60,000	1912	July 1, 1932	4½	$60,000	.....
Paving No. 3.....	90,000	1913	Sept. 1, 1933	4½	90,000	.....
Paving No. 4.....	125,000	1914	June 1, 1934	4½	125,000	.....
Local Improvements.						
Stockton Imp. Ref. No. 1.	34,200	1905	Sept. 1, 1935	3½	34,200	$34,200
Stockton Imp. Ref. No. 2.	30,000	1906	Sept. 1, 1936	3½	30,000	30,000
Stockton Imp. Ref. No. 3.	12,000	1907	Aug. 1, 1937	4	12,000	12,000
Stockton Imp. Ref. No. 4.	37,000	1908	Oct. 1, 1938	4	37,000	37,000
All Other.						
Bounty Ref. No. 1.....	9,000	1898	July 1, 1928	4	9,000	9,000
Bounty Ref. No. 2.....	19,000	1900	June 1, 1920	4	19,000	19,000
Interest Ref. No. 1.....	20,000	1904	Jan. 1, 1924	3½	20,000	20,000
Interest Ref. No. 2.....	20,000	1905	Jan. 1, 1935	3½	20,000	20,000
Floating Debt	34,000	1834	Jan. 1, 1934	4	34,000	.....
Floating Debt No. 1.....	96,000	1904	May 2, 1934	3½	76,000	76,000
Floating Debt No. 2.....	135,000	1907	Sept. 1, 1937	4½	135,000	.....
Floating Debt No. 3.....	350,000	1908	June 1, 1928	4½	350,000	.....
Floating Debt No. 4.....	150,000	1911	June 1, 1941	4	150,000	150,000
Floating Debt No. 5.....	65,000	1912	Sept. 1, 1937	4	65,000	65,000
Floating Debt Ref.....	40,000	1886	June 1, 1916	4	40,000	.....
Floating Debt Ref. No. 1	70,000	1902	June 1, 1932	4	70,000	.....
Floating Debt Ref. No. 2	34,000	1902	Dec. 1, 1932	3½	23,000	23,000
Floating Debt Ref. No. 3	124,000	1906	April 1, 1936	4	124,000	.....
Floating Debt Ref. No. 4	210,000	1911	June 1, 1941	4½	210,000	.....
Floating Debt No. 6.....	100,000	1913	Aug. 1, 1943	4	100,000	100,000
Total	.....	.....	.....	.....	$5,719,450	$1,068,200

Rate of interest on funded debt—3½ per cent., $245,200; 4 per cent., $3,418,000; 4½ per cent., $2,056,250.

Purpose for which contracted—As above.

Amount of floating debt—$472,000.

Composed of—Notes—(Revenue Loans), $340,000; Temporary improvement certificates, $132,000.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Notes for anticipated revenue, temporary improvement certificates for sewers, water pipe and streets.

Falls due—Various dates.

Amount of sinking fund—$1,339,185.11.

Sinking fund is composed of—Cash deposited at 3 per cent., $95,995.77; Camden City and county bonds, $1,097,800.00; Camden city temporary improvement certificates, $132,000.00; June paving and water collections due from city, $13,389.34.

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Nature, purpose and condition of sinking fund—

Reserve to pay—	Due.	Amount.
Bounty Refunding No. 2	6-1-20	$10,528 09
City Hall Refunding	12-1-32	28,220 79
City Hall Extension	7-1-27	1,978 53
City Hall Improvement	10-1-38	1,081 87
Dock and Wharf No. 1	5-2-30	8,169 25
Dock No. 1	5-2-40	1,703 01
Dock and Wharf No. 2	8-1-42	650 00
Dock and Wharf No. 3	2-1-63	180 00
Fire House No. 2 Refunding	10-1-29	1,788 16
Fire House No. 3	7-1-24	14,967 91
Floating Debt No. 1 Refunding	6-1-32	45,762 51
Floating Debt No. 3 Refunding	4-1-36	22,834 66
Floating Debt No. 2	9-1-37	21,428 48
Fire House No. 1 Refunding	1-1-37	3,148 67
Floating Debt No. 3	6-1-28	70,045 08
Fire and Police Alarm No. 1	6-1-38	6,612 22
Fire House No. 4	6-1-28	4,955 82
Fire House No. 5	8-1-39	1,703 01
Fire House No. 6	12-1-31	1,531 44
Fire and Police Alarm No. 2	6-1-39	2,821 58
Fire House No. 1	7-1-19	14,966 35
Floating Debt No. 4 Refunding	6-1-41	19,673 20
Floating Debt No. 4	6-1-41	14,052 29
Floating Debt No. 5	9-1-37	1,950 00
Fire No. 7	4-1-32	750 00
General Debt		10,000 00
High School	6-1-18	60,413 41
Hospital No. 1	9-1-27	7,907 55
Interest No. 1 Refunding	1-1-24	4,771 03
Interest No. 2 Refunding	1-1-35	4,209 76
Park No. 1	7-1-21	74,578 67
Park No. 2	7-1-29	19,226 01
Park No. 3	8-1-31	3,454 39
Park No. 4	8-1-32	1,982 29
Park No. 5	8-1-38	1,081 87
Park No. 6	2-1-39	540 93
Park No. 7	8-1-34	2,127 42
Park No. 8	7-1-35	624 54
Park No. 9	6-1-37	408 38
Paving No. 1	9-1-27	85,412 05
Paving No. 2	7-1-32	17,582 15
Paving No. 3	9-1-33	7,125 37
Repaving No. 1	4-1-28	38,004 45
Repaving No. 2	5-1-29	23,324 17
Repaving No. 3	5-1-30	12,763 92
Repaving No. 4	6-1-21	5,952 58
Repaving No. 5	6-1-33	20,337 60
Repaving No. 6	8-1-36	5,979 28
School No. 1	1-1-34	21,545 14
School No. 2	7-1-34	29,885 25
Stockton Imp. No. 1 Refunding	9-1-35	6,290 36
Stockton Imp. No. 2 Refunding	9-1-36	4,731 94
School No. 3	2-1-37	31,741 70
Stockton Imp. No. 3 Refunding	8-1-37	1,886 34
Stockton Imp. No. 4 Refunding	10-1-38	4,889 71
School No. 4	8-1-39	4,372 36
School No. 5	6-1-40	6,807 72
School No. 6	4-1-43	4,000 00

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Reserve to pay—	Due.	Amount.
School, Board of Education issue	4-1-19	$23,988 12
Water No. 1 Refunding	6-1-20	69,216 89
Water No. 1	6-1-26	304,547 55
Water No. 2	7-1-34	41,434 82
Water No. 3	6-1-38	16,839 30
Water No. 4	8-1-39	2,382 69
Water No. 5	7-1-40	1,405 24
Water No. 6	8-1-41	918 96
Water No. 2 Refunding	7-1-42	2,940 47
		$1,339,185 11

Amount of real estate taxable—$54,866,926.
Amount of personal property taxable—$4,847,445.31.
Rate of tax levied—$2.00 per $100.

Amount of tax raised and receipts from all other sources—

Balance July 1, 1913			$154,153 51
Department of Receiver of Taxes—			
State school tax	$152,766 75		
County tax	253,852 60		
Board of Education	317,400 00		
City	412,757 58		
		$1,136,776 93	
Poll taxes—Board of Education		8,046 00	
Franchise taxes		37,958 64	
Special assessments and sundry claims		88,120 37	
			1,270,901 94
Department of City Clerk—			
Liquor licenses		$123,521 00	
Business licenses and permits		4,606 80	
Sundry rents, fees, etc.		1,561 19	
			129,688 99
Water Department—			
Rentals and charges			290,245 40
Highway Department—			
Street permits and privileges		$3,542 00	
Repairs to street paving		12,587 74	
Sale of baled paper and rags		1,982 75	
Farmers' market licenses		33 50	
Miscellaneous sales and damages		760 70	
			18,906 69
Department of City Engineer—			
Survey fees			750 50
Department of Mayor—			
Licenses, etc.			1,811 69
Recorder's Court—			
Fines			4,893 85
District Court—			
Fees			6,563 54
Building Commission—			
Building permits, etc.			1,983 00
Electrical Bureau—			
Licenses, permits, etc.			3,413 10
Docks and Wharves—			
Wharf rentals, permits, etc.			407 88

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Department of City Treasurer—			
Debt Obligations Issued—			
Bonds, par	$485,000 00		
Premium	4,893 75		
Interest	93 18		
Temp. Imp. Certificates	115,000 00		
Notes	451,000 00		
Guaranteed bond purchased	2,500 00		
		$1,058,486 93	
State railroad tax		48,334 02	
Interest on deposits		2,672 76	
Miscellaneous collections and sale of city lots		295 00	
			$1,109,788 71
Audited vouchers payable			24,126 10
Total			$3,027,634 90

Expenditures—		
General Government—		
City Councilmen	$13,574 55	
Department of Mayor	5,442 18	
Department of City Comptroller	6,998 64	
Department of City Clerk	7,020 65	
Department of City Treasurer	6,733 62	
Department of City Solicitor	7,001 95	
Department of City Draftsman	1,400 00	
Department of Moving Picture Censor	197 16	
Department of City Assessors	12,222 85	
Department of City Receiver of Taxes	10,832 90	
Elections	6,407 86	
Excise Commission	2,943 63	
District Court	5,183 66	
Recorder's Court	3,761 77	
Veterans' Retirement Account	4,200 00	
Miscellaneous general government	7,474 39	
Municipal buildings and grounds	25,336 85	
		$126,727 66
Protection of Life and Property—		
Police department	$173,741 36	
Fire department	175,741 58	
Electrical bureau	8,437 91	
Inspectors	4,567 65	
		362,488 50
Highways and Sanitation—		
General administration	$20,021 68	
Sewers and sewage disposal	72,182 96	
Street cleaning and disposal of ashes and garbage	51,088 22	
Grading, paving and sidewalks	180,990 61	
Street lighting	84,983 92	
		409,267 39
Public Charities—		
Outdoor poor relief	$4,837 43	
Home for Friendless Children	500 00	
Hope Anchorage Home	150 00	
Mary J. Ball Home and Nursery	250 00	
Hospitals and dispensaries	12,500 00	
Camden Day Nursery	100 00	
Camden Visiting Nurse	750 00	
		19,087 43

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Recreation—		
Public bath	$465 39	
Parks—new	68,941 86	
Celebrations and entertainments	850 54	
		$70,257 79
Municipal Industries—		
Water Department	$104,046 37	
Dock and Wharf Department	10,700 58	
		114,746 95
Interest payments		237,839 08
Payments on account of debt obligations		384,725 35
State school tax		152,766 75
County tax		253,852 60
Sinking fund		184,681 49
Board of Education		363,816 81
Board of Health		15,285 00
Public Library Trustees		18,000 00
Public Park Commission		14,453 14
Play Ground Commission		7,700 00
Police Pension Fund		2,624 71
Excess receipts returned		38 50
Balance June 30, 1914		289,275 75
Total		$3,027,634 90

SIDNEY P. McCORD,
City Comptroller,
Camden, N. J.

CITY OF CAMDEN.

SUPPLEMENTARY REPORT FOR THE SIX MONTHS ENDING DECEMBER 30, 1914.

Amount of funded debt—$5,819,200.
Composed of—Bonds.

Bonds.	Original Issue.	Fiscal Year Issue.	Date of Maturity.	Rate of Interest.	Total Outstanding.
Municipal Industries.					
Water	$50,000	1887	July 1, 1917	4	$50,000
Water No. 1	600,000	1896	June 1, 1926	4	600,000
Water No. 2	170,000	1904	July 1, 1934	4	170,000
Water No. 3	85,000	1908	June 1, 1938	4½	85,000
Water No. 4	28,000	1909	Aug. 1, 1939	4	28,000
Water No. 5	15,000	1910	July 1, 1940	4	15,000
Water No. 6	15,000	1911	Aug. 1, 1941	4	15,000
Water No. 7	5,000	1913	Oct. 1, 1943	4	5,000
Water Refunding	95,000	1890	Jan. 1, 1920	4	95,000
Water Refunding	95,000	1892	July 1, 1922	4½	95,000
Water Refunding	95,000	1893	Jan. 1, 1923	4½	95,000
Water Refunding No. 1	91,000	1890	June 1, 1920	4	91,000
Water Refunding No. 2	48,000	1912	July 1, 1942	4½	48,000

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Bonds.	Original Issue.	Fiscal Year Issue.	Date of Maturity.	Rate of Interest.	Total Outstanding.
Municipal Industries—Con.					
Dock No. 1	$40,000	1910	May 2, 1940	4	$40,000
Dock and Wharf No. 1	64,000	1910	May 2, 1940	4½	64,000
Dock and Wharf No. 2	65,000	1912	Aug. 1, 1942	4	65,000
Dock and Wharf No. 3	18,000	1913	Feb. 1, 1963	4	18,000
Dock and Wharf No. 4	20,000	1914	Jan. 1, 1939	4½	20,000
Municipal Buildings.					
City Hall Refunding	63,000	1902	Dec. 1, 1932	4	63,000
City Hall Extension	13,000	1907	July 1, 1927	4	13,000
City Hall Improvement No. 1	10,000	1906	Oct. 1, 1938	4	10,000
City Hall Improvement No. 2	10,000	1913	July 1, 1948	4	10,000
City Hall Improvement No. 3	5,000	1914	Feb. 2, 1939	4	5,000
City Hall Improvement No. 4	3,000	1914	Oct. 1, 1914	4	3,000
Hospital No. 1	50,000	1907	Sept. 1, 1937	4½	50,000
Hospital No. 2	25,000	1913	Sept. 1, 1933	4	25,000
Fire and Police Departments.					
Fire House No. 1	25,000	1899	July 1, 1919	4	25,000
Fire House No. 3	25,000	1904	July 1, 1924	4	25,000
Fire House No. 4	25,000	1906	June 1, 1928	4½	25,000
Fire House No. 5	20,000	1909	Aug. 1, 1939	4	20,000
Fire House No. 6	25,000	1911	Dec. 1, 1931	4	25,000
Fire House No. 7	25,000	1913	April 1, 1933	4	25,000
Fire House Refunding No. 1	20,000	1907	Jan. 1, 1937	3½	20,000
Fire House Refunding No. 2	14,000	1909	Oct. 1, 1929	4	14,000
Fire and Police Signal System No. 1	50,000	1908	June 1, 1938	4½	50,000
Fire and Police Signal System No. 2	30,000	1909	June 1, 1939	4	30,000
School Buildings and Sites.					
School No. 1	90,000	1904	Jan. 1, 1934	4	90,000
School No. 2	125,000	1904	July 1, 1934	4	125,000
School No. 3	200,000	1907	Feb. 1, 1937	4	200,000
School No. 4	40,000	1909	Aug. 1, 1939	4	40,000
School No. 5	80,000	1910	June 1, 1940	4½	80,000
High School	85,000	1898	June 1, 1918	4	85,000
School No. 6	200,000	1913	April 1, 1943	4½	200,000
School No. 7	30,000	1913	Sept. 1, 1933	4½	30,000
Stockton School	10,000	1897	July 1, 1917	4	10,000
Stockton School No. 3	7,500	1898	250 annually	4½	4,000
Schools (Board Education issue)	135,000	1899	April 1, 1919	4	85,000
Parks and Gardens.					
Park No. 1	75,000	1896	July 1, 1921	4	75,000
Park No. 2	90,000	1904	July 1, 1929	4	90,000
Park No. 3	22,000	1906	Aug. 1, 1931	3½	22,000

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Bonds.	Original Issue.	Fiscal Year Issue.	Date of Maturity.	Rate of Interest.	Total Outstanding.
Parks and Gardens—Con.					
Park No. 4	$15,000	1907	Aug. 1, 1932	4½	$15,000
Park No. 5	10,000	1908	Aug. 1, 1933	4	10,000
Park No. 6	5,000	1909	Feb. 1, 1939	4	5,000
Park No. 7	25,000	1909	Aug. 1, 1934	4	25,000
Park No. 8	10,000	1910	July 1, 1935	4	10,000
Park No. 9	10,000	1912	June 1, 1937	4	10,000
Park No. 10	75,000	1914	Feb. 2, 1939	4½	75,000
Street Paving.					
Repaving No. 1	200,000	1898	April 1, 1928	4	200,000
Repaving No. 2	50,000	1899	May 1, 1929	4	50,000
Repaving No. 3	35,000	1900	May 1, 1930	4	35,000
Repavng No. 4	18,000	1901	June 1, 1921	4	18,000
Repaving No. 5	75,000	1903	June 1, 1933	4	75,000
Repaving No. 6	38,000	1906	Aug. 1, 1936	4	38,000
Paving No. 1	150,000	1907	Sept. 1, 1927	4½	150,000
Paving No. 2	60,000	1912	July 1, 1932	4½	60,000
Paving No. 3	90,000	1913	Sept. 1, 1933	4½	90,000
Paving No. 4	125,000	1914	June 1, 1934	4½	125,000
Local Improvements.					
Stockton Imp. Ref. No. 1	34,200	1905	Sept. 1, 1935	3½	34,200
Stockton Imp. Ref. No. 2	30,000	1906	Sept. 1, 1936	3½	30,000
Stockton Imp. Ref. No. 3	12,000	1907	Aug. 1, 1937	4	12,000
Stockton Imp. Ref. No. 4	37,000	1908	Oct. 1, 1938	4	37,000
All Other.					
Bounty Ref. No. 1	9,000	1898	July 1, 1928	4	9,000
Bounty Ref. No. 2	19,000	1900	June 1, 1930	4	19,000
Interest Ref. No. 1	20,000	1904	Jan. 1, 1924	3½	20,000
Interest Ref. No. 2	20,000	1905	Jan. 1, 1939	3½	20,000
Floating Debt	34,000	1884	Jan. 1, 1934	4	34,000
Floating Debt No. 1	96,000	1904	May 2, 1934	3½	74,000
Floating Debt No. 2	135,000	1907	Sept. 1, 1937	4½	135,000
Floating Debt No. 3	350,000	1908	June 1, 1928	4½	350,000
Floating Debt No. 4	150,000	1911	June 1, 1941	4	150,000
Floating Debt No. 5	65,000	1912	Sept. 1, 1937	4	65,000
Floating Debt Ref.	40,000	1886	June 1, 1916	4	40,000
Floating Debt Ref. No. 1	70,000	1902	June 1, 1932	4	70,000
Floating Debt Ref. No. 2	34,000	1902	Dec. 1, 1932	3½	22,000
Floating Debt Ref. No. 3	124,000	1906	April 1, 1936	4	124,000
Floating Debt Ref. No. 4	210,000	1911	June 1, 1941	4½	210,000
Floating Debt No. 6	100,000	1913	Aug. 1, 1943	4	100,000
Floating Debt No. 7	300,000	1914	Oct. 1, 1944	4½	100,000
Total	.....	.....	.....	.....	$5,819,200

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SUMMARY OF BONDS OUTSTANDING.

Classified by Purpose of Issue and Rate of Interest.

Bonds.	Total.	3½ Per Cent.	4 Per Cent.
Water	$1,392,000	.....	$1,069,000
Dock and Wharf	207,000	.....	123,000
City Hall	104,000	.....	104,000
Hospital	75,000	.....	25,000
Fire	179,000	$20,000	134,000
Fire and Police Alarm	30,000	.....	30,000
School	935,000	.....	625,000
Stockton School	14,000	.....	10,000
Parks	337,000	22,000	225,000
Street Paving	841,000	.....	416,000
Stockton Refunding	113,200	64,200	49,000
Bounty	28,000	.....	28,000
Interest	40,000	40,000	.....
Floating Debt	1,474,000	96,000	583,000
Total	$5,819,200	$242,200	$3,421,000

Rate of interest on funded debt—3½ per cent., $242,200; 4 per cent., $3,421,000; 4½ per cent., $2,156,000.

Purpose for which contracted—As above.

Amount of floating debt—$460,000.

Composed of—Notes (revenue loans), $273,000; temporary improvements certificates, $187,000.

EXHIBIT P.

Temporary Improvement Certificates and Notes Outstanding December 31, 1914.

Temporary Improvement Certificates (Sewers, Water Pipe and Streets).

No.	Purpose.	Date of Issue.	Amount.	Rate.	Due.
291	Sewers.....	June 26, 1913.....	$2,000 00	5 per cent.	Optional after 3 years.
292	Sewers.....	July 15, 1913.....	2,000 00	5 per cent.	Optional after 3 years.
293	Sewers.....	July 26, 1913.....	3,000 00	5 per cent.	Optional after 3 years.
294	Sewers.....	August 29, 1913.....	3,000 00	5 per cent.	Optional after 3 years.
295	Sewers.....	September 5, 1913..	5,000 00	5 per cent.	Optional after 3 years.
296	Sewers.....	September 26, 1913..	5,000 00	5 per cent.	Optional after 3 years.
297	Sewers.....	October 3, 1913.....	5,000 00	5 per cent.	Optional after 3 years.
298	Sewers.....	November 1, 1913..	10,000 00	5 per cent.	Optional after 3 years.
299	Sewers.....	November 14, 1913..	5,000 00	5 per cent.	Optional after 3 years.
300	Sewers.....	December 5, 1913..	10,000 00	5 per cent.	Optional after 3 years.
301	Sewers.....	December 15, 1913..	5,000 00	5 per cent.	Optional after 3 years.
302	Sewers.....	April 20, 1914.....	5,000 00	5 per cent.	Optional after 3 years.
303	Sewers.....	June 8, 1914.....	5,000 00	5 per cent.	Optional after 3 years.
304	Sewers.....	July 1, 1914.....	5,000 00	5 per cent.	Optional after 3 years.
305	Sewers.....	July 18, 1914.....	5,000 00	5 per cent.	Optional after 3 years.
306	Sewers.....	August 7, 1914....	5,000 00	5 per cent.	Optional after 3 years.
307	Sewers.....	August 20, 1914.....	10,000 00	5 per cent.	Optional after 3 years.
308	Sewers.....	September 2, 1914..	5,000 00	5 per cent.	Optional after 3 years.
309	Sewers.....	November 6, 1914..	10,000 00	5 per cent.	Optional after 3 years.

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EXHIBIT P—Continued.

No.	Purpose.	Date of Issue.	Amount.	Rate.	Due.
6	Water Pipe	March 13, 1913.....	$5,000 00	5 per cent.	Optional after 3 years.
7	Water Pipe	November 26, 1913..	2,000 00	5 per cent.	Optional after 3 years.
8	Water Pipe	January 10, 1914....	5,000 00	5 per cent.	Optional after 3 years.
9	Water Pipe	September 3, 1914..	5,000 00	5 per cent.	Optional after 3 years.
8	Streets.....	December 15, 1913..	5,000 00	5 per cent.	Optional after 3 years.
9	Streets.....	April 20, 1914.....	5,000 00	5 per cent.	Optional after 3 years.
10	Streets.....	June 8, 1914.....	10,000 00	5 per cent.	Optional after 3 years.
11	Streets.....	July 18, 1914.....	10,000 00	5 per cent.	Optional after 3 years.
12	Streets.....	September 10, 1914..	10,000 00	5 per cent.	Optional after 3 years.
13	Streets.....	October 1, 1914.....	5,000 00	5 per cent.	Optional after 3 years.
14	Streets.....	October 20, 1914.....	10,000 00	5 per cent.	Optional after 3 years.
15	Streets.....	November 30, 1914..	10,000 00	5 per cent.	Optional after 3 years.
	Total.....	.....	$187,000 00		

RECAPITULATION.

Sewers Nos. 291 to 309.....	$105,000 00
Water Pipes Nos. 6 to 9.....	17,000 00
Streets Nos. 8 to 15.....	65,000 00
	$187,000 00

Notes (Revenue Loans) Outstanding December 31, 1914, Exclusive of Board of Education Revenue Loans.

DATE OF ISSUE.	Amount.	Rate.	Due.
April 29, 1913.....	$45,000 00	5 per cent.	On demand
August 15, 1913.....	5,000 00	5 per cent.	On demand
July 31, 1913.....	10,000 00	5 per cent.	On demand
September 3, 1913.....	10,000 00	5 per cent.	On demand
September 15, 1913.....	10,000 00	5 per cent.	On demand
October 10, 1913.....	10,000 00	5 per cent.	On demand
March 30, 1914.....	25,000 00	5 per cent.	On demand
July 30, 1914.....	45,000 00	5 per cent.	On demand
August 13, 1914.....	50,000 00	5 per cent.	On demand
October 27, 1914.....	50,000 00	5 per cent.	On demand
December 1, 1914.....	5,000 00	5 per cent.	On demand
December 31, 1914.....	8,000 00	5 per cent.	On demand
	$273,000 00		

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Notes for anticipated revenue temporary improvement certificates for sewers, water pipe and streets.

Falls due—Various dates.

Amount of sinking fund—$1,443,740.71.

Sinking fund is composed of—Cash deposited at 3 per cent., $42,604.65; Camden City and County bonds, $1,197,800.00; City temporary improvement certificates, $187,000.00; City notes, $13,000.00; June paving and water collections due from city, $3,336.06.

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Nature, purpose and condition of sinking fund—

Reserve to pay—	Due.	Amount.
Bounty Refunding No. 2	6-1-20	$11,023 83
City Hall Refunding	12-1-32	29,835 67
City Hall Extension	7-1-27	2,148 14
City Hall Improvement No. 1	10-1-38	1,208 53
City Hall Improvement No. 2	7-1-48	100 00
City Hall Improvement No. 3	2-2-39	50 00
Dock and Wharf No. 1	5-2-30	9,292 77
Dock No. 1	5-2-40	1,937 11
Dock and Wharf No. 2	8-1-42	988 02
Dock and Wharf No. 3	2-1-63	273 61
Dock and Wharf No. 4	1-1-39	100 00
Fire House No. 2 Refunding	10-1-29	2,033 96
Fire House No. 3	7-1-24	15,892 52
Floating Debt No. 1 Refunding	6-1-32	47,728 50
Floating Debt No. 3 Refunding	4-1-36	24,582 73
Floating Debt No. 2	9-1-37	23,207 40
Fire House No. 1 Refunding	1-1-37	3,411 70
Floating Debt No. 3	6-1-28	76,697 11
Fire and Police Alarm No. 1	6-1-38	7,224 58
Fire House No. 4	6-1-28	5,430 02
Fire House No. 5	8-1-39	1,937 11
Fire House No. 6	12-1-31	1,937 10
Fire and Police Alarm No. 2	6-1-39	3,178 07
Fire House No. 1	7-1-19	15,640 92
Floating Debt No. 4 Refunding	6-1-41	23,216 99
Floating Debt No. 4	6-1-41	16,583 57
Floating Debt No. 5	9-1-37	2,964 04
Fire No. 7	4-1-33	1,140 02
Floating Debt No. 6	8-1-43	1,500 00
General Debt		15,000 00
High School	6-1-18	63,122 65
Hospital No. 1	9-1-37	8,565 84
Hospital No. 2	9-1-33	250 00
Interest No. 1 Refunding	1-1-24	5,066 54
Interest No. 2 Refunding	1-1-35	4,494 03
Park No. 1	7-1-21	75,000 00
Park No. 2	7-1-29	20,510 85
Park No. 3	8-1-31	3,743 54
Park No. 4	8-1-32	2,171 98
Park No. 5	8-1-38	1,203 53
Park No. 6	2-1-39	601 77
Park No. 7	8-1-34	2,420 01
Park No. 8	7-1-35	737 05
Park No. 9	6-1-37	516 56
Paving No. 1	9-1-27	91,007 65
Paving No. 2	7-1-32	20,276 12
Paving No. 3	9-1-33	13,666 71
Park No. 10	2-2-39	1,125 00
Paving No. 4	6-1-34	5,001 59
Repaving No. 1	4-1-28	91,765 96
Repaving No. 2	5-1-29	24,291 04
Repaving No. 3	5-1-30	13,369 41
Repaving No. 4	6-1-21	6,251 74
Repaving No. 5	6-1-33	21,494 69
Repaving No. 6	8-1-36	6,478 97
School No. 1	1-1-34	22,876 40
School No. 2	7-1-34	31,733 44
Stockton Imp. No. 1 Refunding	9-1-35	6,758 28

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Reserve to pay—	Due.	Amount.
Stockton Imp. No. 2 Refunding	9-1-36	$5,126 66
School No. 3	2-1-37	34,377 05
Stockton Imp. No. 3 Refunding	8-1-37	2,044 11
Stockton Imp. No. 4 Refunding	10-1-38	5,357 59
School No. 4	8-1-39	4,859 89
School No. 5	6-1-40	7,742 99
School No. 6	4-1-43	6,080 07
School No. 7	9-1-33	300 00
School, Board of Education Issue	4-1-19	28,468 23
Water No. 1 Refunding	6-1-20	71,967 34
Water No. 1	6-1-26	314,928 55
Water No. 2	7-1-34	43,964 19
Water No. 3	6-1-38	13,451 36
Water No. 4	8-1-39	2,710 39
Water No. 5	7-1-40	1,658 38
Water No. 6	8-1-41	1,162 26
Water No. 2 Refunding	7-1-42	3,719 23
Water No. 7	10-1-43	50 00
		$1,443,740 71

Amount of real estate taxable—$57,091,932.
Amount of personal property taxable—$5,409,525.
Rate of tax levied—$2.00 per $100.

Amount of tax raised and receipts from all other sources—

Balance July 1, 1914			$289,275 75
Department of Receiver of Taxes—			
State school tax	$161,548 55		
County tax	250,905 64		
Board of Education	176,347 50		
City tax	498,508 56		
		$1,087,310 25	
Poll tax		7,222 00	
Franchise tax		49,673 74	
Special assessments and sundry claims		62,936 77	
			1,207,142 76
Department of City Clerk—			
Liquor licenses		$1,290 00	
Business licenses and permits		1,552 74	
Sundry rents, fees, etc.		592 65	
			3,435 39
Water Department—			
Rentals and charges			70,921 38
Highway Department—			
Street permits and privileges		$2,329 00	
Repairs to street paving		3,159 87	
Sale of baled paper and rags		634 19	
Farmers' market licenses		1 00	
Miscellaneous sales of material, etc.		48 30	
			6,172 36
Department of City Engineer			202 00
Department of Mayor			273 89
Recorder's Court			2,330 70
District Court			3,343 72
Building Commission			1,177 50
Electrical bureau			2,181 45
Docks and wharves			233 00

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Department of City Treasurer—			
Debt Obligatoins Issued—			
Bonds to sinking fund, par	$103,000 00		
Bills payable to public	205,000 00		
Bills payable to sinking fund	13,000 00		
Temporary improvement certificates	90,000 00		
		$411,000 00	
Interest on deposits		1,785 36	
Miscellaneous collections and sale of city lots		115 00	
			$412,900 36
Audited vouchers payable			19,934 43
Total			$2,019,534 69

Expenditures—		
General Government—		
City Councilmen	$6,447 14	
Department of Mayor	2,780 75	
Department of City Clerk	3,583 19	
Department of City Treasurer	3,710 28	
Department of City Draftsman	700 00	
Department of City Comptroller	3,583 17	
Department of City Solicitor	3,367 98	
Department of Moving Picture Censor	587 05	
Department of City Assessors	6,067 65	
Department of Receiver of Taxes	8,362 91	
Elections	1,437 07	
Excise Commission	1,433 44	
District Court	2,589 55	
Recorder's Court	2,109 50	
Veterans' Retirement Act	2,100 00	
Miscellaneous General Government	2,892 40	
Municipal Buildings and Grounds	23,994 76	
		$75,746 84
Protection of Life and Property—		
Police department	$95,855 87	
Fire department	78,553 72	
Electrical bureau	5,783 07	
Inspections	2,366 98	
		182,459 64
Highways and Sanitation—		
General administration	$9,390 95	
Sewers and sewage disposal	42,525 73	
Street cleaning and disposal of ashes and garbage	34,084 74	
Grading, paving and sidewalks	185,547 01	
Street lighting	41,480 41	
		312,978 84
Public Charities—		
Outdoor poor relief	$3,610 50	
Home for Friendless Children	250 00	
Camden Day Nursery	50 00	
Mary J. Ball Nursery	250 00	
Visiting Nurse	250 00	
Prevention of Cruelty to Children	250 00	
Prevention of Cruelty to Animals	125 00	
Bureau of Registration	100 00	
Hospital and Dispensaries	16,171 55	
		20,057 05
Recreation—		
Public bath		391 16

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Municipal Industries—		
Water department	$55,909 36	
Dock and wharf department	29,979 99	
		$85,889 35
Interest payments		134,224 17
Payments on account of debt obligations		344,376 10
State school tax		161,548 55
County tax		250,905 64
Transfers to Independent Boards—		
Sinking Fund		92,074 77
Board of Education		176,347 50
Board of Health		6,000 00
Public Library Trustees		9,000 00
Public Park Commission		5,000 00
Playgrounds Commission		9,000 00
Police Pension Fund		618 16
Excess tax receipts refunded		60 00
Cash balance December 31, 1914		152,846 92
Total		$2,019,534 69

SIDNEY P. McCORD,
City Comptroller,
Camden, N. J.

CITY OF GLOUCESTER CITY.

Amount of funded debt—$760,000.

Composed of—Twenty-one bond issues.

Rate of interest on funded debt—4, 4½, 5 and 6 per cent.

Purpose for which contracted—Water bonds, water works improvement bonds, sewer and street improvement bonds, school bonds and funding bonds.

Falls due—1915 to 1944.

Amount of floating debt—$60,000.

Composed of—Demand note.

Rate of interest on floating debt—5 and 6 per cent.

Purpose for which contracted—Pay current demands.

Falls due—Demand note.

Amount of sinking fund—$24,857.65.

Sinking fund is composed of—Gloucester water bonds, $18,000; Gloucester school bonds, $5,000; cash on hand, $1,857.65.

Nature, purpose and condition of sinking fund—For payment of maturing bonds.

Amount of real estate taxable—$3,790,206.

Amount of personal property taxable—$558,883.

Rate of tax levied—$2.23 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$40,775 63
Taxes	93,246 15
Curbing	874 85
Elections	750 81
Fines	151 00
Interest	1,954 12
Saloon licenses, hotel	30,000 00
Bottlers licenses	1,500 00
Huckster licenses	593 51
Rents	276 14
Sundries	471 81

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Sewer permits	$340 42
Water rents	17,722 03
Water works, supplies and sundries	7 90
School bonds	20,000 00
Bills payable	115,000 00
Funding bonds and accrued interest	55,427 79
Total	$379,092 17

Expenditures—

Board of Health	$1,175 00
City lighting	9,991 69
County taxes	17,067 95
Elections	1,954 25
Interest on demand note	2,357 06
Interest on city bonds	28,650 00
Interest on water bonds	3,200 00
Hotel, saloon licenses	12,500 00
Printing	1,210 32
Poor	475 15
Salaries	15,466 86
State school taxes	10,271 95
Sundries	7,077 13
Supplies	1,383 47
Streets	13,537 33
School taxes	33,500 00
Volunteer firemen	523 00
Fire truck	8,601 93
Water works, salaries	4,929 33
Water works, supplies and sundries	21,117 21
Water bonds	2,000 00
Bills payable	110,000 00
Balance on hand	72,102 54
Total	$379,092 17

DAVID M. ANDERSON,
Gloucester City, N. J.

BOROUGH OF AUDUBON.

Amount of funded debt—$71,651.93.

Composed of—Improvement certificates and demand loans.

Rate of interest on funded debt—5 to 6 per cent.

Purpose for which contracted—Improvement certificates to cover cost of cement sidewalks, curbs and gutters.

Falls due—Five years from date of issue.

Amount of floating debt—$180,000.

Composed of sewer and grading bonds.

Rate of interest on floating debt—5 and 5½ per cent.

Purpose for which contracted—Constructing sewers and grading streets.

Falls due—Thirty years from date of issue.

Amount of sinking fund—$1,670.

Sinking fund is composed of—Cash and school bonds.

Nature, purpose and condition of sinking fund—To liquidate grading bonds and interest on same.

Amount of real estate taxable—$1,386,433.

Amount of personal property taxable—$68,450.

Rate of tax levied—$2.25 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$11,701 67
Taxes	32,607 90
Interest on deposits	387 39
Fines	314 04
Loans (demand)	16,000 00
Dirt collections	71 50
Cement collections	8,511 09
Incidentals	814 79
Sale of sewer bonds and accrued interest	98,012 62
Total	$168,421 00

Expenditures—

Incidental account	$1,452 03
Rental account	72 00
Light	2,530 45
Supervisor	807 50
Property	125 25
Water account	1,459 72
Police	2,083 01
Highway	1,526 13
Sinking fund	1,440 00
Fire fund	500 00
Overseer of Poor	3 00
Engineer	564 75
Miscellaneous	1,273 76
Bills payable	700 00
School tax	13,895 00
County tax	5,144 82
State tax	3,095 40
Sewer appropriation	280 77
Salary	700 00
Interest on sewer bonds	6,000 00
Improvement certificates	6,254 95
Interest on improvement certificates	2,131 50
Sewer construction	87,490 83
Sewer engineer	6,914 63
Interest on loan	125 53
Sundries	1,214 24
Total	$147,871 26

Submitted by Robt. Creighton, Jr., Treasurer of Borough of Audubon.

GEORGE L. BROWN, Mayor,
Audubon, N. J.

BOROUGH OF CHESILHURST.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$70,126.
Amount of personal property taxable—$2,157.
Rate of tax levied—$2.28 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$67 51
Hotel licenses	199 00
1913 delinquent taxes collected	585 34
1914 taxes collected	1,152 37
From Camden county for election	55 50
State fund fire warden salary	15 00
State fund, fire expenses	1 50
Interest on mortgage	12 50
Cash returned to treasury overpaid	13 00
Redeemed from tax sales	10 28
Costs on delinquent taxes	14 32
Postage collected	15 58
Total	$2,141 90

Expenditures—

State tax	$181 47
County tax	280 73
Salaries	423 15
For vital statistics	8 10
Lighting lamps	76 60
Rents	48 00
Poor fund	23 00
Election expenses	47 58
Fires	35 00
Special quarantine officers	36 00
Bonds, affidavits, stationery, postage, etc	103 41
Work on road	425 44
Balance on hand	453 42
Total	$2,141 90

CLARENCE G. GLATTERER, Mayor,
Chesilhurst, N. J.

BOROUGH OF COLLINGSWOOD.

Amount of funded debt—$225,000.

Composed of—$150,000 30 year street improvement bonds, at 4 per cent., due December, 1934; $50,000 30 year street improvement bonds, at 4½ per cent., due December 1, 1941; $25,000 20 year funding bonds, at 5 per cent., due April 1, 1931.

Rate of interest on funded debt—As above.

Purpose for which contracted—Street improvements and surface drainage ($200,000); funding floating notes ($25,000).

Falls due—As above.

Amount of floating debt—$24,441.13.

Composed of—Drainage certificates, $2,386.35; sidewalk certificates, $4,847.17; curb certificates, $5,353.97; stable certificates, $4,605.05; land certificates, $1,250.00; street improvement certificates, $693.64; curb note, $5,300.00.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Drainage, sidewalks, curbing, purchase of stable land, land for street extension, gutters, sidewalks, curb notes, and certificates are liens against property.

Falls due—1915, 1916, 1917, 1918, 1919, 1920.

Amount of sinking fund—Approximate—$57,537.26.

Sinking fund is composed of—Haddon Town school bonds, 4 per cent., $2,500; Lodi school bonds, 5 per cent., $4,000; Collingswood borough bonds, 4 per cent., $5,000; Edge-

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water school bonds, 5 per cent., $1,000; Haddon borough bonds, 4 per cent., $5,000; Vineland Electric and Sewer bonds, 4 per cent., $5,000; Palmyra school bonds, 4½ per cent., $5,500; North Wildwood borough bonds, 5 per cent., $6,000; Haddon Heights street bonds, 5 per cent., $8,000; Merchantville borough bonds, 5 per cent., $6,000; Haddonfield borough bonds, 4½ per cent., $2,000; Cash, $717.26; Due from borough, 1914, $6,750.

Nature, purpose and condition of sinking fund—To retire street improvement and funding bonds at maturity.

Amount of real estate taxable—$3,904,804.

Amount of personal property taxable—$320,991.

Rate of tax levied—$2.20½ per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$4,353 08
Delinquent taxes	29,172 72
Current taxes, 1914	62,251 84
Sidewalk assessments	1,128 18
Curb assessments	5,726 83
Building permits	291 50
Notes (demand)	47,500 00
Rent blacksmith shop	149 50
Franchise tax, 1913	338 83
Franchise tax, 1914	5,039 19
Street permits	831 00
Rental steam roller	1,430 00
Railroad tax, 1914	105 48
Curb certificate, $50.55 proceeds	540 98
Land certificate, $53.54 proceeds	1,250 00
Street improvement certificates, $58.00	252 45
Insurance rebate, stable	67 51
License (amusement)	30 00
Fines, Recorder	25 00
Fines, dogs	10 00
Interest, band deposits	36 97
Miscellaneous	11 99
Public Service Co.	45 27
Total	$160,738 32

Expenditures—

Incidentals	$1,336 94
Police	4,477 46
Printing and advertising	477 00
Interest on certificates	441 57
Highways	4,801 30
Robert S. Duff, services, curb	75 00
Drainage	198 21
Augustus Stutzer, curb	55 50
Interest on notes	785 11
Curb Commissioners, services	300 00
Surety bonds	210 36
J. S. Pardee, freight on bricks	105 39
Board of Health	1,250 00
Discount on taxes, 1914	71 07
Rent Council Chamber	400 00
Mosquito Commission	300 00
Garbage collection	384 00
Augustus Stutzer, sidewalks	174 25
Street lighting	5,006 14
Note, account test wells	110 00
Fire equipment	344 09

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George Pfeiffer, services	$25 00
Fire hydrants	1,391 64
Mack Manufacturing Company, bricks	354 51
Salaries	3,160 00
Interest on curb notes	310 27
Dogs, enforcing ordinance	260 00
Curb notes	2,600 00
Interest on bonds	9,500 00
Francis D. Weaver, legal services	236 04
Public Library account, 1914	1,000 00
Police 'Phone	483 01
Board of Education, 1913	25,745 00
Board of Education, 1914	4,000 00
Drainage certificates	1,749 07
Sidewalk certificates	658 52
Curb certificates	2,096 07
Interest on curb certificates	220 53
Interest on sidewalk certificates	317 53
Lees Lane, account Haddon township	125 00
Woodland avenue extension	1,250 00
Remington Joshary, account sewer suit	350 00
Protector, checks	107 21
State and county tax, 1914	27,995 21
Street permit rebate	730 00
Fire equipment, 1913	1,000 00
Bills payable	47,500 00
Balance	6,290 32
Total	$160,738 32

GEO. LIPPINCOTT, Mayor,
Collingswood, N. J.

BOROUGH OF HADDONFIELD.

Amount of funded debt—$339,000.

Composed of—Street improvement bonds, $190,000; water bonds, $91,000; school bonds, $32,000; sewer bonds, $26,000; total, $339,000.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—Street, paving, water works, school buildings and sewer system.

Falls due—Street bonds, 30 years from date of issue; water bonds, 3 bonds due each year; school bonds, 3 bonds due each year; sewer bonds, 1 bond due each year.

Amount of floating debt—$32,203.65.

Composed of—*Certificates, sewer improvement, $38,009.64; *sidewalk improvement, $20,-293.76; storm sewers and water, $23,900.25.

Rate of interest on floating debt—4½ and 5 per cent.

Purpose for which contracted—For sewer improvements, extensions and betterment; for paving and curbing sidewalks; for constructing storm sewers and making extensions to water mains and making house connections.

Falls due—In five years from date of issue.

Amount of sinking fund—$19,243.91.

*Partly offset by assessments.

Sinking fund is composed of—Sewer bonds, $2,124.04; water bonds, $6,319.87; street bonds, $10,800.00; total, $19,243.91. Deposited in the Haddonfield National Bank.

Nature, purpose and condition of sinking fund—Redemption and cancellation of sewer, water and street improvement bonds.

Amount of real estate taxable—$3,393,700.

Amount of personal property taxable—$347,400.

Rate of tax levied—$2.26 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$67,121 10
Taxes, 1914	75,065 23
Delinquent taxes	4,877 47
Water rents	8,150 02
Sewer rents	8,556 72
Street construction, A and B	378 95
Sidewalk assessments	2,997 05
Sewer assessments	1,862 25
Curbing assessments	7,548 49
Health	2 00
Police	21 00
Streets	321 50
Lighting	40 00
Street construction, A	3,375 00
Incidentals	1,063 17
Schools	49,133 24
Total	$230,513 19

Expenditures—

Water	$8,173 47
Sewer	2,896 09
Street construction, A	11,387 60
Street construction, B	16,918 21
Sidewalk assessments	1,546 19
Sewer assessments	705 47
Curbing assessments	2,694 07
Interest	19,226 94
Wages	3,126 34
Health	126 70
Fire	428 50
Library	1,170 00
Lighting	5,070 53
Police	4,723 54
Poor	146 38
Sinking fund	10,280 00
Streets	3,389 53
Public property	266 98
Tax	1,452 01
County and State school tax	24,854 94
Indicentals	2,751 26
School	66,065 32
Balance cash on hand	43,008 12
Total	$230,513 19

J. K. LIPPINCOTT, JR.,
Haddonfield, N. J.

BOROUGH OF HADDON HEIGHTS.

Amount of funded debt—$151,800.

Composed of—$16,000, Town Hall bonds; $2,000, fire apparatus bonds; $40,000, sewer bonds; $30,000, street improvement bonds; $30,000, street improvement bonds; $30,000, street improvement bonds; $3,800, street grading bonds.

Rate of interest on funded debt—4½ and 5 per cent.

Purpose for which contracted—$16,000, to purchase land and erect Town Hall; $2,000, to purchase fire apparatus; $40,000, to construct sewer and sewerage disposal plant; $30,000,

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to macadamize streets and lay curbs and gutters; $30,000, to macadamize streets and lay curbs and gutters; $30,000, to macadamize streets and lay curbs and gutters; $3,800, to pay off street grading certificates.

Falls due—1938, hall and fire bonds; 1941, sewer bonds; 1931, street improvement bonds; 1932, street improvement bonds; 1944, street improvement bonds; 1916, $800, street grading bonds; 1941, $3,000, street grading bonds.

Amount of floating debt—$3,500.

Composed of—Sewer improvement certificates

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Building sewer and sewerage disposal plant.

Falls due—Within five years at option of borough.

Amount of sinking fund—$9,540.

Sinking fund is composed of—3 per cent. interest on $18,000 hall and fire bonds; 6 years, at $540 per year, $3,240; 3 per cent. interest on $40,000 sewer bonds, 3 years, at $1,200 per year, $3,600; 3 per cent. interest on $30,000 street improvement bonds, 2 years, at $900 per year, $1,800; 3 per cent. interest on $30,000 street improvement bonds, 1 year at $900 per year, $900. Total, $9,540.

Nature, purpose and condition of sinking fund—For payment of Town Hall, fire apparatus, sewer and street improvement bonds when due.

Amount of real estate taxable—$1,544,754.

Amount of personal property taxable—$111,925.

Rate of tax levied—$2.31 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$132 98
Board of Health	75 00
Sinking fund	3,540 00
Fire plug rental	939 40
Contingent account	5,526 32
Street lighting	2,158 06
Street maintenance	1,311 55
Salaries	1,420 00
General expense	1,695 84
Police maintenance	1,646 47
Town Hall rentals	743 50
Interest on bonds and certificates	9,090 07
Unappropriated	668 39
Total	$28,947 58

Expenditures—

Board of Health	$75 00
Sinking fund	3,540 00
Fire plug rental	939 40
Contingent account	5,526 32
Street lighting	2,158 06
Street maintenance	1,311 55
Salaries	1,420 00
General expense	1,695 84
Police maintenance	1,646 47
Town Hall maintenance	1,066 46
Town Hall fixtures	181 35
Interest on bonds and certificates	9,090 07
Total	$28,650 52

WILLIAM J. DALLAS, Mayor,
Haddon Heights, N. J.

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BOROUGH OF LAUREL SPRINGS.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$515,214.
Amount of personal property taxable—$27,050.
Rate of tax levied—$1.69 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913		$4,716 11
Duplicate 1913		1,164 12
Duplicate 1914		8,973 60
Sidewalks		1,407 79
Bills payable		1,000 00
Interest on balances		54 64
Tax sales to individuals		11 42
Total		$17,327 68
Expenditures—		
State and county tax		$3,595 93
School, 1913, paid January 1, 1914	$2,200 00	
School, 1914	2,475 00	
		4,675 00
Loan repaid		1,000 00
Refund of taxes		5 60
Budget—		
Lighting	$1,288 61	
Fire protection	746 94	
Salaries	275 00	
Highways	1,502 17	
Rent	68 00	
Board of Health	157 20	
Public safety	8 25	
Incidentals	619 54	
		4,615 71
Balance on hand		3,435 44
Total		$17,327 68

J. W. S. RAND,
Laurel Springs, N. J.

BOROUGH OF MERCHANTVILLE.

Amount of funded debt—$219,000.
Composed of—Sewer bonds, $124,000; street improvement, $95,000.
Rate of interest on funded debt—4½ and 5 per cent.
Falls due—1917, 1923, 1927, 1933, 1937, 1943.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$14,688.50.
Sinking fund is composed of—County and municipal bonds and cash.
Amount of real estate taxable—$1,919,300.
Amount of personal property taxable—$244,748.
Rate of tax levied—$2.54 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$12,887 23
Sewer maintenance	12 80
Shade trees	129 40
Dog registration	8 80
Bills payable	140,000 00
Licenses	458 00
Street improvement bond interest	33 33
Street improvement bonds	4,000 00
Sewer connections	15 00
Cement curbing	4,017 97
Half hour club	8 00
Street improvement	25 00
Cement sidewalk, 1914	23 20
Cement sidewalk, 1913	19 80
Incidentals	1 74
Board of Health	55 20
Election	20 00
Building permits	110 00
Sewer rents	297 50
Street excavation permits	299 50
Removing snow	11 70
Interest	581 46
Franchise tax	2,504 47
Railroad tax	299 57
1902-3-4-5 taxes	24 37
1906 taxes	6 69
1907 taxes	7 60
1908 taxes	7 80
1909 taxes	9 02
1910 taxes	12 40
1911 taxes	72 51
1912 taxes	1,247 70
1913 taxes	7,105 84
1914 taxes	45,975 83
Total	$94,589 53

Expenditures—

Police	$3,015 85
Sewer maintenance	1,871 09
Highway	2,082 73
Sewer bond sinking fund	4,200 00
Street bond sinking fund	3,000 00
Sewer construction	78 60
Shade Tree Commission	250 00
Bills payable	14,000 00
State tax	5,636 51
County tax	8,766 94
Street improvement bond interest	4,750 00
Fire protection	320 00
School	14,800 00
Cement curbing	315 36
Real estate repairs	73 69
Lighting	2,713 13
Water	1,250 00
Salaries	1,420 91
Postage, printing, etc.	202 74
Street improvement	12,595 24
Sewer bond interest	5,910 00

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Cement sidewalk, 1914	$240 36
Incidentals	663 02
Board of Health	499 09
Election	93 10
Balance	5,840 67
Total	$94,589 53

J. E. VAN KIRK, Acting Mayor,
Merchantville, N. J.

BOROUGH OF OAKLYN.

Amount of funded debt—None.

Composed of—Improvement certificates issued for 5 years term, from December 28, 1910, to December 1, 1914. (These are 5 year certificates assessed to property abutting.)

Rate of interest on funded debt—5½ per cent.

Purpose for which contracted—Sidewalk, curb and gutter.

Falls due—At various periods.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$438,755.

Amount of personal property taxable—$30,950.

Rate of tax levied—$2.20 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$270 20
Money collected	17,657 70
Interest and fines collected	155 30
Collected building permits	26 00
Total	$18,109 20

Expenditures—

Improvement certificate	$3,208 20
Rent	50 00
Salaries	350 00
Water rentals, fire plugs	506 77
Highway department	129 60
Notes paid	3,350 00
Incidental bills	668 38
Drainage	197 54
Lighting streets	712 96
Board of Education	5,100 00
J. W. Sell, County Collector, county money	1,997 02
J. W. Sell, County Collector, State money	1,201 80
Cash on hand at close of year	16 41
Cash in bank	620 52
Total	$18,109 20

CHAS. M. EDGAR, Mayor,
Oaklyn, N. J.

BOROUGH OF WOODLYNNE.

Amount of funded debt—$43,700.

Composed of—Series A, $10,000; Series B, $5,000; Series C, $10,000; Series D, $5,000; Series E, $9,200; Series F, $3,500.

Rate of interest on funded debt—5 and 5½ per cent.

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Purpose for which contracted—Street improvements and sewer system.

Falls due—Series A, 1931; Series B, 1933; Series C, 1935; Series D, 1941; Series E, 1944 Series F, 1954.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$7,894.

Amount of real estate taxable—$407,625.

Amount of personal property taxable—$34,450.00.

Rate of tax levied—$1.88 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$8,781 48
Taxes, 1911	196 36
Taxes, 1912	517 04
Taxes, 1913	2,021 46
Taxes, 1914	7,526 94
Interest on taxes	178 94
Sewer laterals	14 40
Street permits	23 00
Building permits	14 00
Assessments	55 76
Interest on school bonds repaid	90 00
Park license	150 00
Interest on deposits	42 47
Change from special to regular account	10 75
Notes discounted and transfer of $3,220.00	6,672 00
Bond sale	7,700 00
Total	$33,994 60

Expenditures—

Ash and garbage	$214 40
Highway	126 15
Lighting	701 96
School	4,480 00
Sinking fund	750 00
Sundry	6,444 80
Salaries	317 50
State and county tax	3,079 17
Water	400 00
Expenditure on bond account, Series E	6,991 03
Treasurer's surplus	15 48
Interest on note	56 20
Interest on bonds	1,490 00
Balance as per cash book	8,527 91
Total	$25,466 69

JOHN S. WHITE, Mayor,
Woodlyhne, N. J.

TOWNSHIP OF BERLIN.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$541,625.

Amount of personal property taxable—$38,400.

Rate of tax levied—$1.74 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$909 08
Five liquor licenses	497 50
Franchise tax	182 01
Local tax from State on railroad corporations	95 82
Election account, J. W. Sell	40 00
State fund, account Fire Marshal	10 00
Refund on gas permit	5 00
Taxes in arrears and interest	2,132 54
1914 taxes	8,788 88
Total	$12,660 83

Expenditures—

State and county tax	$3,856 89
Local Board of Education	3,500 00
Repairs to roads	972 67
Printing, supplies, etc.	299 02
Street lighting account	638 13
Local Board of Health	214 40
Salaries:—	
Township Committee and Clerk	269 06
Township Assessor	200 00
Township Collector	150 00
Township Treasurer	25 00
Township Solicitor	50 00
Township Overseer of Poor	50 00
Township Constables	8 00
Township Fire Warden	28 00
Township Janitor	12 00
Rent for Hall, West Berlin	20 00
Fire insurance premium, Town Hall	19 99
Premium on Collector's-Treasurer's bond	22 50
County Clerk, for recording delinquents (1913)	4 75
Surveying Taunton avenue	15 00
Damages done by dogs	26 00
Waterford township, 10 per cent. Assessor's salary, 4 mos., 1910.	60 00
Assistance to poor	37 81
Balance in bank	2,181 61
Total	$12,660 83

SAML. M. ADAMS, Chairman,
West Berlin, N. J.

TOWNSHIP OF CENTRE.

Amount of funded debt—$2,000.
Composed of—Sidewalk bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Payment of sidewalk certificates.
Falls due—Bond No. 3 due December 1, 1916; Bond No. 4, due December 1, 1918.
Amount of floating debt—$19,196.60.
Composed of—Improvement certificates.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Sidewalk, curbing, guttering and grading.
Amount of sinking fund—None.
Amount of real estate taxable—$1,304,690.
Amount of personal property taxable—$124,101.
Rate of tax levied—$2.07 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand January 3, 1914	$262 30
Improvement certificates	10,979 24
Franchise tax	1,173 00
Elections from county	158 54
Liquor licenses	796 00
Sidewalk assessments	1,334 47
Delinquent tax, 1912, etc.	431 83
Delinquent tax, 1913	4,760 83
Duplicate, 1914	31,630 99
Interest and fines	241 36
Interest on bank balances	33 60
Total	$51,802 16

Expenditures—

Roads	$1,359 57
Printing	476 67
Sidewalk inspector's fee	117 00
Public lighting	3,082 45
Balance district school tax, 1913	425 00
District school tax, 1914	11,208 00
Township purposes	788 78
Surveying	482 20
Collector's salary and premium on bond	562 00
Relief of poor	208 13
Committee's fees	384 75
Clerk's fees	104 50
Grading Highland avenue	4,565 59
Grading Runnemede	568 62
Board of Health	119 70
Bond and interest on certificates	1,578 51
Sidewalks, curbing and grading	5,108 48
State school and county tax	9,586 07
Township physician	93 00
Constable's fees	68 22
Uncollected tax	8,190 96
Appeal	107 76
Balance in bank	2,626 20
Total	$51,802 16

ALFRED P. PAGE,
Barrington, N. J.

TOWNSHIP OF CLEMENTON.

Amount of funded debt—$5,437.82.

Composed of—Sidewalk improvement certificates.

Rate of interest on funded debt—6 per cent.

Purpose for which contracted—Laying sidewalks in Magnolia and Laurel Springs.

Falls due—$1,619.47 due November, 1917; Balance now due; re-issue pending.

Amount of floating debt—$11,060.65.

Composed of—Notes outstanding, $4,619.47; due Laurel Springs in municipal settlement, $3,768.12; due account State road, Blackwood and Clementon, $2,673.06.

Rate of interest on floating debt—6 per cent. notes outstanding, nothing on balance.

Purpose for which contracted—$4,619.47 for sidewalk improvements; balance as above indicated.

Falls due—$7,292.53 on demand; $3,768.12 pending settlement.

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Amount of sinking fund—$1,907.88.

Sinking fund is composed of—Sidewalk funds, Laurel Springs, $1,598.01; Magnolia, $309.87.

Nature, purpose and condition of sinking fund—Moneys collected to pay improvement certificates.

Amount of real estate taxable—$1,100,318.

Amount of personal property taxable—$116,625.

Rate of tax levied—$1.66 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$4,547 46
1912 duplicate	26 45
1913 duplicate	4,038 50
1914 duplicate	16,645 18
1904 duplicate	1 99
1905 duplicate	98
1906 duplicate	1 00
Magnolia sidewalks	309 87
Laurel Springs sidewalks	70 90
Liquor licenses	1,245 00
Fires (Trenton)	40 75
Camden County (returns election)	65 45
Loans from bank	4,619 47
Magnolia improvement certificates	1,619 47
Charles S. King (taxes)	320 97
Charles S. King, advertising and costs	95 05
Charles S. King, interest	67 03
Charles S. King, interest	25 79
Advertising and costs	66 69
Interest	157 27
Franchise tax	1,733 53
Liens	65 23
Deposited in error	6 05
Postage	19 20
Total	$35,789 27

Expenditures—

Miscellaneous	$3,351 97
Board of Health	49 46
Printing and advertising sales	622 83
Poor	96 00
Lindenwold sidewalks	6,106 30
Roads	4,237 58
Sundries	16,979 63
Total	$31,445 77

T. S. FOX,
Laurel Springs, N. J.

TOWNSHIP OF DELAWARE.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$1,015,875.

Amount of personal property taxable—$128,750.

Rate of tax levied—$1.40 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$5,559 66
Fine, P. R. R. offender	9 00
E. I. Edwards, Comptroller	10 00
Local tax, railroad corporation	22 09
Rent for hall	20 00
County election expense	40 20
License money, John Ilg	99 50
Franchise tax, Public Service Railway Co.	451 81
Franchise tax, Public Service Electric Co.	4 40
Franchise tax, American Telephone and Telegraph Co.	21 03
Franchise tax, Delaware and Atlantic Tel. and Tel. Co.	31 73
Franchise tax, Postal Telegraph Cable Co. of N. J.	22
Franchise tax, Camden County Water Supply Co.	3 41
Franchise tax, Eastern Telephone and Telegraph Co.	20 64
Franchise tax, New Jersey Water Service Co.	13 57
Listing and recording delinquents	2 59
Interest on deposits in bank	100 95
Interest on delinquent taxes	83 41
Delinquent taxes collected, 1912, 1913	2,162 57
Collected on duplicate, 1914	14,443 89
Total	$23,100 67

Expenditures—

State school tax	$2,969 83
County tax	4,596 49
Township school tax	4,500 00
Payment on bonds	1,500 00
Interest on bonds	37 50
Other township purposes	4,006 43
Cash balance December 31, 1914	5,490 43
Total	$23,100 67

J. W. MATLACK, Chairman,
Haddonfield, N. J.

TOWNSHIP OF GLOUCESTER.

Amount of funded debt—$2,000.
Composed of—Stone road bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Stone roads.
Falls due—One bond of $500 per year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$2,000.
Amount of real estate taxable—$878,400.
Amount of personal property taxable—$123,738.
Rate of tax levied—$2.27 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,735 67
State Treasurer	26 83
Rent	40 00
Proceeds notes	12,064 12
Railroad tax of 1913	140 77

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1913 delinquent	$3,462 48
Election returns	58 50
Hotel licenses	199 00
Delinquent tax collected	345 06
Tax duplicate	22,386 81
Franchise tax	348 16
Miscellaneous	837 18
Total	$43,640 98

Expenditures—

Township bills	$7,621 48
School custodian	8,972 00
County tax	3,991 11
State tax	2,582 72
Incidental bonds, interest, etc., notes, tax outstanding	19,018 78
Balance on hand	1,454 89
Total	$43,640 98

CHAS. H. FELL, Chairman,
Laurel Springs, N. J.

TOWNSHIP OF HADDON.

Amount of funded debt—$20,350.

Composed of—One bond for $1,200; road bond for $1,200; sidewalk, $1,700; paving Haddon avenue, $550; curb, three bonds, $2,700; sidewalks, $5,000; sewer, $3,500; sidewalk, $1,000; sidewalk, $1,200; sidewalk, $2,200.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—To improve roads, 10 per cent. of the cost of construction, $2,900; for sewer construction work, $5,000; for taking up curb improvement certificates, $550; for taking up sidewalk, improvement sidewalk certificates, $11,900.

Falls due—$1,200 due March 1, 1940; $1,200 due November 1, 1917; $1,700 due May 1, 1941; $550 due July 1, 1919; $2,700 due July 1, 1919; $5,000 due February 11, 1916; $1,300 due June 1, 1921; $3,500 due July 1, 1920; $1,000 due January 1, 1921; $2,200 due July 1, 1921.

Amount of floating debt—$31,051.43.

Composed of—Sidewalk improvement certificates, $7,455.03; sewer construction certificates, $22,178.40; road improvement certificates, $336; loans on notes, $1,082.

Rate of interest on floating debt—5 and 6 per cent.

Purpose for which contracted—Construction of sidewalks, $7,455.03; construction of storm water drain, $22,178.40; grading streets, $336; township purposes, $900; interest on sidewalk improvement certificates, $182.

Falls due—All improvement certificates are due in 3 years from date of issue. $900 notes due January 7, 1915; $182 notes due January 2, 1915.

Amount of sinking fund—$3,485.68.

Sinking fund is composed of—Investments amounting to $3,001.71; cash $483.90. Total, $3,485.61.

Nature, purpose and condition of sinking fund—Invested in improvement certificates at 5 per cent. for the purpose of liquidating funded indebtedness.

Amount of real estate taxable—$1,091,091.01.

Amount of personal property taxable—$85,068.

Rate of tax levied—$1.75 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$7,358 90
Tax 1914	15,975 06
Tax 1913	3,546 31
Tax 1912	103 40
Tax 1911	5 57

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Tax 1910	$3 74
Tax 1909	3 35
Tax 1899	15 50
Franchise tax, 1914	1,923 42
Franchise tax, 1913	71 18
Franchise tax, 1912	57 29
Franchise tax, 1911	88
Franchise tax, 1910	1 14
Loans from bank	1,500 00
Loans from bank, account of sidewalks	1,304 23
Certificates (sidewalk) and accrued interest	1,803 22
Sidewalk assessments collected	460 18
Sewer assessment collected	2,881 72
Sinking fund assessments	2,553 93
Sidewalk bonds and accrued interest	4,502 78
Grading assessments collected	32 55
Local railroad tax, 1913	81 28
Payment from Bell Telephone Company	1,000 00
Received from Township Clerk account of permits	191 90
Interest and cost for 1913	280 88
Interest on deposits	44 50
Total	$45,702 41

Expenditures—

State and county tax, 1914	$7,213 21
Special school tax, 1914	8,552 50
Township purposes, 1914	3,064 82
Roads, 1914	754 86
Lights, 1914	1,736 63
Fire plugs, 1914	250 00
Special road account, Haddon avenue	999 02
Fire tax, District No. 1	189 64
Fire tax, District No. 2	253 60
Interest on bonds	145 00
Sinking fund refunding debt, 3 per cent	87 00
Township portion interest on improvement certificates	123 16
Repayment temporary loans to bank	1,100 00
Repayment temporary loans to bank, sidewalks	3,322 23
Retirement of sidewalk certificates	4,735 75
Interest on certificates, sidewalk	524 79
Construction of sidewalks	1,796 03
Sinking Fund Commissioners, account assessment	2,553 93
Repaying loans to bank, account of sewers	1,080 00
Interest on sewer certificates	1,350 01
Refund on protested check	4 30
Cash balance	5,867 93
Total	$45,702 41

ALFRED M. MATTHEW,
Westmont, N. J.

TOWNSHIP OF PENSAUKEN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Composed of—Township orders, $1,246.25; notes, $20,000.
Rate of interest on floating debt—5 and 6 per cent.

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Purpose for which contracted—Orders, for road work; notes, for temporary loans in anticipation of taxes.

Falls due—On demand.

Amount of sinking fund—None.

Amount of real estate taxable—$2,526,875.

Amount of personal property taxable—$188,700.

Rate of tax levied—$2.10 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,174 20
Interest on deposits	21 20
License fees	1,293 50
Amount of State tax	7,404 08
Amount of county tax	11,502 36
Amount of township tax	14,207 44
Amount of school tax	32,747 00
Total	$68,349 78

Expenditures—

Roads	$1,500 00
Board of Health	600 00
Committee and clerk's fees	500 00
Assessor's and Collector's fees	1,800 00
Relief to Poor	350 00
Incidentals	600 00
Overseer of Poor salary	75 00
Police	150 00
Treasurer's salary	100 00
Solicitor's salary	75 00
Physician's salary	50 00
Health Inspector's salary	50 00
Interest	300 00
Fire appropriation	150 00
Firemen's donation	120 00
Lighting	4,700 00
Fire hydrants	2,300 00
State tax	7,404 08
County tax	11,502 36
School tax	32,747 00
Total	$65,073 39

WM. E. WIMER, JR., Chairman,
Delair, N. J.

TOWNSHIP OF VOORHEES.

Amount of funded debt—School bonds, $7,000; road bonds, $2,500.

Composed of—Two $1,000 school bonds, four $1,250 school bonds, two $1,250 road bonds.

Rate of interest on funded debt—5 per cent., except on two $1,000 school bonds.

Purpose for which contracted—School bonds, construction and equipping school houses; road bonds, 10 per cent. of construction of Haddonfield and Gibbsboro stone road.

Falls due—One school bond, 1916, 1917, 1918, 1919, 1922 and 1923; one road bond, 1920, and other 1930.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$477.13.

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Sinking fund is composed of—Time account in the Camden Safe Deposit and Trust Co., Camden, N. J.

Nature, purpose and condition of sinking fund—To meet payment of road bonds due in 1920 and 1930.

Amount of real estate taxable—$500,075.

Amount of personal property taxable—$110,750.

Rate of tax levied—$1.66 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912—	
In Township Treasurer's hands	$661 38
In Township Collector's hands	428 39
Amount due from duplicate of 1914	10,512 07
Received of delinquent taxes	862 77
Interest and cost on delinquent taxes	120 24
Franchise tax	36 21
Franchise tax, 1911 and 1912	67 78
County Collector	24 25
Interest on township deposits	15 46
Goldy tax	15 00
Sale of fumigating material	90
State Comptroller	32 23
Total	$12,786 68

Expenditures—

Paid county tax	$2,464 10
State school tax	1,592 16
Township school tax	3,400 00
Township roads	1,257 43
Township general expenses	1,393 23
Delinquents of 1914	807 46
Cash in hands of Township Collector	12 37
Cash in hands of Township Treasurer	1,860 93
Total	$12,786 68

W. I. TOMLINSON,
Kirkwood, N. J.

TOWNSHIP OF WATERFORD.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$522,800.

Amount of personal property taxable—$39,000.

Rate of tax levied—$1.80 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$2,452 35
Loan, C. S. D. & T. Co.	6,700 00
Loan returned from School Board	500 00
Received from State, account fires	17 95
Fines	27 20
License fees	398 00
Taxes, 1908	4 69

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Taxes, 1909	$2 13
Taxes, 1910	3 49
Taxes, 1911	11 87
Taxes, 1912	16 88
Taxes, 1913	6,603 29
Taxes, 1914	7,473 92
Railroad taxes, 1914	81 20
Franchise taxes, 1914	106 12
Delinquent taxes, interest	66 81
Interest on money deposited	9 51
Berlin township, back salary	60 00
Total	$24,535 72

Expenditures—

Fires	$39 60
Equipment	429 05
Road work	956 48
Snow	70 75
Dog damage (poultry)	36 50
Printing	84 25
Board of Health	110 76
Miscellaneous	249 07
Salaries	549 75
Suit, Heath vs. township	185 77
Defence of suit (A. R. Sloan)	100 00
Tax refund, account reassessment	528 57
Interest on loans	111 69
Paid account of curbing	764 07
Loaned School Board	300 00
Loaned School Board	1,010 68
Paid School Board, 1913 appropriation	600 00
Paid School Board, 1913 appropriation	1,100 00
Paid School Board, 1913 appropriation	749 32
Repaid loan	5,000 00
County and State tax, 1913	5,048 78
Total expended by Committee	$18,025 09

Collector disbursed without orders—

County and State tax, 1914	2,108 43
School Board, 1914 appropriation	4,134 11
Balance on hand January 1, 1914	268 09
Total	$24,535 72

F. CASPER SCHLEINKOPER, Chairman,
Atco, N. J.

TOWNSHIP OF WINSLOW.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$859,285.
Amount of personal property taxable—$97,850.
Rate of tax levied—$2.10 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,721 22
Duplicate, 1914—Schools, $8,500; State and county, $6,514.74; roads, $3,985.08; poor, $150; forest fire, $300; Board of Health, $250	20,609 77
Collected on duplicate, 1902	12 35
Collected on duplicate, 1908	96
Collected on duplicate, 1909	2 75
Collected on duplicate, 1910	8 92
Collected on duplicate, 1911	299 99
Collected on duplicate, 1912	289 85
Collected on duplicate, 1913	3,017 08
Interest on deposits, Collector and Treasurer	78 66
County Clerk, license money	696 50
Pinehurst Der. Co.	12 00
Railroad tax	631 01
County Clerk, license money	199 00
County Collector, booth rent	40 00
Cash from Forest Fire Commission	302 26
Total	$29,028 37

Expenditures—

Costs, advertising, selling, etc., 1913 tax sale township property.	$592 80
Paid County Clerk and Collector, recording delinquents	21 66
State school tax	2,559 45
County tax	3,955 29
Errors, etc., in 1914 duplicate	492 66
Taxes on township properties	293 32
School taxes	8,500 00
Roads account	5,343 80
Incidentals account	1,437 33
Poor account	25 94
Board of Health account	174 50
Forest fire account	487 15
Total	$23,985 40

FRED. C. SICKLER,
Sicklerville, N. J.

CAPE MAY COUNTY.

Amount of funded debt—$355,500.

Composed of—Road and bridge bonds.

Rate of interest on funded debt—4½ and 5 per cent.

Purpose for which contracted—Building of roads and bridges.

Falls due—At various times.

Amount of floating debt—$11,034.36.

Composed of—General fund note of $7,500, and Ocean City Bridge note, $3,534.36, to be paid when balance of taxes are collected and money received from the State on the Ocean City bridge.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—General fund and building of Ocean City bridge.

Falls due—January, 1915.

Amount of sinking fund—$9,219.56.

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Sinking fund is composed of—Stone Harbor turnpike, $4,327.26; Avalon road bridge, $1,-522.50; Ocean City road, $3,369.80; total, $9,219.56.

Nature, purpose and condition of sinking fund—To be used to retire bonds in the above accounts.

Amount of real estate taxable—$31,919,959.

Amount of personal property taxable—$2,653,692.

Rate of tax levied—$1.75 to $2.63 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$44,045 39
Courts	198 79
Sheriff's office	3,277 62
Surrogate's office	1,451 76
Clerk's office	10,881 82
Miscellaneous sources	14,866 48
State Treasurer, checks for schools	123,471 80
State Treasurer, checks for roads	44,420 65
Sale of Ocean City road bonds	63,324 07
Sale of Bay Shore road bonds	20,665 45
Temporary loans	433,333 38
County taxes	128,703 90
State school tax	89,050 46
Bank stock tax	4,897 82
Total	$982,589 40

Expenditures—

Courts	$9,778 09
Jail	1,433 20
State Hospital for Insane	2,881 84
Coroners	822 16
Almshouse	6,193 47
Interest on bonds	16,781 75
Temporary loans	472,145 02
Surrogates office	2,709 84
Improvement to Almshouse	1,886 52
Debt and interest, special deficiency	4,576 99
Elections	8,220 16
Stationery	55 87
Cape May Point boulevard	16 83
Printing and advertising	1,325 54
Incidentals	5,144 75
Tax Commissioners	1,440 56
Burying indigent soldiers and sailors	256 75
Bay Shore road	14,056 74
Freeholders and officers	4,926 66
Incidentals, public schools	1,394 15
Interest on surplus revenue	750 00
Public buildings and grounds	6,232 18
Bridges	9,940 18
Salaries of county officers	4,099 94
County road maintenance	33,800 79
New roads	12,551 00
Lighting public roads	4,937 16
State railroad tax	38,541 35
State school tax	73,317 86
Road claims	490 00
Auto fund	240 37
Woodbine road	22 00
Ocean City bridge	8,446 10

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Avalon road bridge	$1,015 95
County law library	414 75
State school fund	3,445 80
Ocean City road	43,014 57
Sheriff's office	3,433 00
Clerk's office	10,204 65
Widow's pensions	851 24
Reserve fund	8,146 43
School tax, raised by county	89,050 46
State vs. Carter	500 00
Balance on hand in various banks of county	73,096 83
Total	$982,589 40

CHARLES H. CLERETUNG,
Sea Isle City, N. J.

CITY OF CAPE MAY.

Amount of funded debt—$695,500.
Composed of—Bonds.
Rate of interest on funded debt—4, 4½ and 5 per cent.
Purpose for which contracted—Extension of boardwalk, beach drive, storm water sewer house, sewers, water works, etc.
Falls due—
Amount of floating debt—$66,000.

Note, City of Cape May dated October 4, 1914, due January 4, 1915, Security Trust Co.	$4,000 00
Note, City of Cape May dated October 7, 1914, due January 7, 1915, Security Trust Co.	2,000 00
Note, City of Cape May dated October 8, 1914, due January 8, 1915, Security Trust Co.	2,500 00
Note, City of Cape May dated November 8, 1914, due February 8, 1915, Security Trust Co.	3,500 00
Note, City of Cape May dated December 2, 1914, due March 2, 1915, Security Trust Co.	2,500 00
Note, City of Cape May dated December 3, 1914, due March 3, 1915, Security Trust Co.	5,000 00
Note, City of Cape May, 1913, in the Merchants National Bank.	5,500 00
Note, City of Cape May dated October 8, 1914 due January 8, 1915, Merchants National Bank	2,500 00
Note, City of Cape May dated October 7, 1914, due January 7, 1915, Merchants National Bank	7,000 00
Note, City of Cape May dated November 8, 1914, due February 8, 1915, Merchants National Bank	3,500 00
Note, City of Cape May dated November 10, 1914, due February 10, 1915, Merchants National Bank	4,000 00
Note, City of Cape May dated December 3, 1914, due March 3, 1915, Merchants National Bank	6,000 00
Note, City of Cape May dated December 10, 1914, due March 10, 1915, Merchants National Bank	10,000 00
Balance County taxes for the year 1914	8,000 00
	$66,000 00

Rate of interest on floating debt—5 and 6 per cent.
Purpose for which contracted—Issued in anticipation of taxes.
Falls due—As above.
Amount of sinking fund—$139,906.23.

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Sinking Fund is composed of—Cash in the Security Trust Co. and Merchants National Bank, Cape May.

Nature, purpose and condition of sinking fund—All in cash.

Amount of real estate taxable—$5,885,573.

Amount of personal property taxable—$434,382.

Second-class railroad property—$134,289.

Rate of tax levied—$2.39 per $100.

Amount of tax raised and receipts from all other sources—

Receipts, including balance on hand December 31, 1913	$325,496 52
Disbursements	302,851 72
Balance on hand	$22,644 80

S. B. WILSON,
Treasurer.

December 31, 1913, balance on hand at last settlement	$27,202 90
Cash received from W. J. Fenderson, Jr.	94,316 79
Cash received from Thos. M. Millet	27,834 16
Cash received from State Comptroller	2,584 42
Cash received from A. C. Hildreth	5,970 00
Cash received from Special bond issue, April 1, 1912	6,741 85
Cash received from Sinking Fund Commission	1,752 96
Cash received from J. M. E. Hildreth	1,576 02
Cash received from Board of Health	404 05
Cash received from W. M. Cassedy, Mayor	26 20
Cash received from S. B. Wilson, Treasurer	85 19
Cash received from Security Trust Co.	1 98
Cash received from sale city notes	157,000 00
	$325,496 52

Expenditures—

Cash paid city notes in bank	$104,500 00
Cash paid Jos. I. Scull, County Collector, State school and county tax	49,517 91
Cash paid for city bonds	6,000 00
Cash paid for Special Sewer Assessment	1,500 00
Cash paid officers salaries	11,835 97
Cash paid police and watchmen	9,692 60
Cash paid lighting streets and public buildings	17,312 23
Cash paid repairing, watering and cleaning streets	10,029 10
Cash paid fire and water	8,452 89
Cash paid property and improvement	4,157 64
Cash paid incidentals	6,287 38
Cash paid interest on city notes and bonds	36,201 72
Cash paid sinking fund account	12,640 00
Cash paid public school	6,800 00
Cash paid payment school bonds interest	2,005 00
Cash paid stationery and printing	2,828 23
Cash paid fire department	4,500 00
Cash paid poor fund	121 47
Cash paid memorial services	200 00
Cash paid Board of Health	868 55
Cash paid sewer disposal plant	1,491 93
Cash paid amusements	1,249 10
Cash paid music	4,650 00
Cash to balance	22,644 80
	$325,496 52

W. M. CASSEDY,
Mayor, City of Cape May, N. J.

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CITY OF OCEAN CITY.

Amount of funded debt—$468,500.

Composed of—Bonded indebtedness as follows:

Date Issued.	Purpose.	Rate.	Due.	Amount Outstanding.
1897	Improvement	5 per cent.	$5,000 yearly	$10,000 00
1902	Street and fire	4 per cent.	1932	85,000 00
1905	School	4½ per cent.	1925	38,000 00
1905	Pavilion	5 per cent.	$1,000 yearly	3,000 00
1907	Boardwalk	5 per cent.	1917	17,000 00
1908	Fire	5 per cent.	1925	5,000 00
1909	Boardwalk	5 per cent.	1919	20,000 00
1911	Floating indebtedness	5 per cent.	1941	50,000 00
1911	Boardwalk	5 per cent.	1921	14,000 00
1912	Purchase of land	5 per cent.	1942	6,000 00
1912	Purchase of land	5 per cent.	1942	6,500 00
1912	School	5 per cent.	1942	45,000 00
1912	Fire	5 per cent.		10,000 00
1914	Street improvement	5 per cent.		132,000 00
1914	Improvement	5 per cent.		27,000 00
				$468,500 00

Rate of interest on funded debt—4½ and 5 per cent.

Amount of floating debt—$178,993.63.

Composed of—Floating debt as follows:

Street improvement certificates		$29,306 35
Notes.		
In anticipation of 1913 taxes	$14,300 00	
In anticipation of 1914 taxes	74,937 63	
In anticipation of City Hall bonds	46,650 87	
In anticipation of contract No. 669	2,103 32	
In anticipation of contract No. 677	9,059 74	
In anticipation of contract No. 678	2,635 72	
Total notes outstanding		149,687 28
		$178,993 63

Rate of interest on floating debt—None.

Amount of sinking fund—$77,823.80.

Sinking fund is composed of—As follows:

STATUS OF SINKING FUND COMMISSION.

Issue.		Cash.	Invested.	Total.
1897	Improvement		$230 51	$230 51
1902	Street and fire	$21 50	25,504 82	25,526 32
1905	Pavilion		27 34	27 34
1905	School	19 00	8,497 37	8,516 37
1907	Boardwalk	21 50	12,096 66	12,118 16
1908	Fire		680 73	680 73
1909	Boardwalk	20 00	11,262 39	11,282 39
1911	Floating indebtedness		4,812 59	4,812 59
1911	Boardwalk		4,469 48	4,469 48
1912	Street improvement		369 05	369 05
1912	Property		399 79	399 79
1912	School	4 17	2,767 27	2,771 44
1913	Fire		500 00	500 00
1914	Street improvement		6,119 58	6,119 58
		$86 17	$77,737 63	$77,823 80

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Amount of real estate taxable—$78,884.40.
Amount of personal property taxable—$7,977.50.
Rate of tax levied—$2.25 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$13,605 35
Bills payable	204,449 90
Sale of street improvement certificates	26,206 35
Accrued interest on improvement certificates	172 77
Sale of bonds	159,000 00
Premium on bonds	2,876 28
Accrued interest on bonds	1,058 93
E. W. Burleigh, tax collector	234,447 79
John E. Adams, city clerk	2,084 25
Miscellaneous	308 07
Interest rebate	25 00
Bid deposits forfeited	100 00
Board of Education, telephone	29 34
Police fines	89 00
Total	$644,553 03

Expenditures—

Streets	$20,808 23
Miscellaneous	3,786 40
Fire department	7,153 20
Interest on temporary loans	6,215 14
Salaries	9,630 00
Drainage	4,151 34
Lights	21,397 31
Water	2,905 83
Garbage	6,683 00
Printing	877 58
Bills payable	162,105 75
Advertising	4,737 25
Music	3,900 00
Boardwalk	853 39
Removal of rubbish	2,611 83
Sinking fund appropriation	18,381 36
Interest on bonds	18,670 42
Improvement certificates	213,484 73
Interest on street improvement certificates	4,233 27
Police	11,833 82
Building inspector	608 00
Electrical inspector	907 80
Bond issues	34,639 15
Board of Education (local schools)	14,000 00
State school tax	22,101 46
County tax	35,166 38
Board of Health	246 63
Cash on hand January 1, 1915	7,458 56
Total	$644,553 03

HARRY HEADLEY, Mayor,
Ocean City, N. J.

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CITY OF SEA ISLE CITY.

Amount of funded debt—$153,000.

Composed of—Improvement bonds, $80,000; school bonds, $25,000; refunding bonds, $48,000.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—$8,000, boardwalk, due 1936; $8,000, City Hall, due 1936; $4,000, streets, due 1936; $35,000, sewer main, due 1942; $20,000, streets, due 1942; $5,000, fire apparatus, due 1942; $48,000, for redemption of bonds $27,000 and temporary loans $21,000, due 1943; $25,000, school, due 1943.

Falls due—Various dates.

Amount of floating debt—$9,500.

Composed of—Notes in Tuckahoe National Bank.

Rate of interest on floating debt—5 per cent. at present time; has been 6 per cent. at times and may be so again.

Purpose for which contracted—In anticipation of taxes unpaid for 1914.

Falls due—All within three months.

Amount of sinking fund—$6,890.70.

Sinking fund is composed of—Cash awaiting investment, $2,290; 4½ per cent. county bonds, $2,600; 5 per cent. Sea Isle City bonds, $2,000.

Nature, purpose and condition of sinking fund—To redeem bonds at maturity.

Amount of real estate taxable—$1,708,042.

Amount of personal property taxable—$130,472.

Rate of tax levied—$2.24 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$14,124 83
Taxes assessed for year 1914 and prior thereto	36,668 04
Street permits and repairs	83 40
Rental, City Hall	25 00
Chicken licenses	24 00
Discounts refunded	32 42
Accrued interest on bonds	57 50
New streets assessments	397 37
Liquor licenses	2,239 00
Mercantile Licenses	84 09
Interest and costs on deferred taxes	846 43
Asphalt sidewalk assessment	37 00
Police fines	21 50
Value of sand sold	6 50
Incidentals	4 00
Temporary loans discounted	56,300 00
Refunding bonds sold	41,000 00
School bonds sold	21,500 00
Over payments refunded	12 14
Total	$173,663 27

Expenditures—

Streets and boardwalk	$2,979 07
Lighting	6,248 25
Water	1,840 08
Board of Health	120 59
Removing garbage	1,806 50
Printing and advertising	396 40
Sinking fund	3,000 00
Interest and discounts	9,102 21
Salaries	5,197 25
Fire	365 87
School purposes	1,250 00

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City Hall	$47 91
Miscellaneous	2,180 12
County and State school taxes	12,054 89
Checks returned protested	207 14
Taxes refunded	2 44
Temporary loans redeemed	74,300 00
New streets (Landis avenue)	1,799 39
New streets (Shell street)	60 50
New sewer	8,423 62
Bonds redeemed—issue 1893	20,000 00
School district—proceeds of bonds	21,500 00
Balance cash in hand	681 04
Total	$173,663 27

FRANK W. FOWKES,
Acting Mayor and Director of Revenue and Finance,
Sea Isle City, N. J.

CITY OF WILDWOOD.

SCHEDULE "F."

Statement of the Bonded and Floating Indebtedness of the City December 31, 1914.

BONDED DEBT.

	Rate.	Due.	Amount.
Holly Beach—			
Funding Bonds	5 per cent.	January 1, 1940	$73,000 00
Borough Hall Bonds	5 per cent.	January 6, 1919	5,000 00
Jetty Bonds	5 per cent.	January 6, 1919	4,000 00
Sea Wall Bonds	5 per cent.	October 21, 1927	20,000 00
Boardwalk Bonds	5 per cent.	April 1, 1925	25,000 00
Wildwood—			
Atlantic Ave. Bonds	5 per cent.	May 1, 1924	12,000 00
Improvement Bonds	5 per cent.	December 1, 1927	29,500 00
Improvement Bonds	6 per cent.	December 1, 1927	48,000 00
Park Imp. Bonds	6 per cent.	November 1, 1927	1,500 00
Improvement Bonds	6 per cent.	December 1, 1927	1,000 00
Debt Funding Bonds	5 per cent.	June 1, 1931	3,000 00
Boardwalk Bonds	5 per cent.	October 1, 1931	4,000 00
Boardwalk Bonds	5 per cent.	December 1, 1931	16,000 00
City of Wildwood—			
Refunding Bonds	5 per cent.	January 15, 1943	41,500 00
Fire House Bonds	5 per cent.	January 15, 1943	12,000 00
Fire Appa. Bonds	5 per cent.	July 1, 1933	17,000 00
Fire Appa. Bonds	5 per cent.	April 1, 1934	7,500 00
Refunding Bonds	5 per cent.	April 1, 1944	22,000 00
Total Bonded Indebtedness of City			$342,000 00

IMPROVEMENT CERTIFICATES.

Holly Beach Ordinance No. 76	$4,000 00
Holly Beach Ordinance No. 77	8,500 00
Wildwood Ordinance "F"	300 00
City of Wildwood Ordinance No. 5	100 00
City of Wildwood Ordinance No. 6	100 00
City of Wildwood Ordinance No. 7	200 00
City of Wildwood Ordinance No. 78	9,500 00
City of Wildwood Ordinance No. 79	7,000 00
City of Wildwood Ordinance No. 78	1,810 36

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City of Wildwood Ordinance No. 79	$1,402 37	
City of Wildwood Ordinance No. 23	56,500 00	
City of Wildwood Ordinance No. 24	1,445 92	
Borough of Wildwood Public Toilet Certificate	600 00	
Borough of Wildwood Auto. Fire Engine Certificates	6,000 00	
		$97,458 65

NOTES OUTSTANDING.

In anticipation of 1913 taxes	$8,300 00	
In anticipation of 1914 taxes	63,800 00	
		72,100 00

In anticipation of issue of Improvement Certificates to cover payments on contracts—

Ordinance No. 26	$1,019 19	
Ordinance No. 27	2,756 28	
Ordinance No. 28	1,921 89	
Ordinance Nos. 78 and 79, Wright Contract	546 44	
Ordinance No. 79, LeCompte and Aucott Con.	667 44	
		6,929 24
Total Floating Indetedness of City		$176,487 89

Amount of sinking fund—$53,717.32.

Sinking fund is composed of—Mayor, City Treasurer and one member appointed by the Board of Commissioners.

Nature, purpose and condition of sinking fund—For redemption of bonded debt.

Amount of real estate taxable—$6,643,760.

Amount of personal property taxable—$362,445.

Rate of tax levied—$2.35 per $100.

Amount of tax raised and receipts from all other sources—

SCHEDULE "C."

City Treasurer's Receipts and Disbursements, January 1, 1914, to December 31, 1914.

Receipts—

1914 taxes from Collector	$100,113 89	
1913 taxes from Collector	42,908 96	
1912 and prior years from Collector	4,496 76	
Interest collected on overdue taxes	2,214 96	
Interest collected on overdue assessments	3,426 81	
Costs collected on overdue taxes and assessments	1,069 02	
Notes in anticipation of 1914 taxes	84,500 00	
Renewals of notes in anticipation of 1914 taxes	20,500 00	
Notes issued in anticipation of improvement ctfs.	52,697 91	
Refund on double payment on bond interest	125 00	
Accrued interest on bonds sold	120 85	
Accrued interest on certificates sold	143 40	
Refund Wildood Water Works Company	67 32	
Licenses collected (County Clerk)	3,980 00	
State railroad tax	734 62	
Franchise taxes	3,518 72	
Mercantile licenses collected	1,337 14	
City Clerk's office	5,921 52	
Building, Plumbing and Electrical Inspectors' fees	1,394 10	
Improvement certificates, sale of	33,488 41	
Refunding bonds, 1914 issue, sale of	22,000 00	
Fire apparatus bonds, sale of	7,500 00	
School bonds, 1914 issue, sale of	17,000 00	
Old fire apparatus, sale of	600 00	
		$459,374 39

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Assessments collected per Collector's report and following lists—

Ordinances Nos. 33 and 34	$66 52	
No. 43 (includes $286.13 from Wildwood Crest)	325 27	
No. 51	53 19	
No. 55	490 56	
No. 59	2,180 45	
No. 69	698 79	
No. 65	52 20	
No. 68	698 64	
No. 76	1,669 57	
No. 77	3,846 71	
No. 78	3,956 39	
No. 79	3,060 24	
No. 5	35 74	
No. 6	8 85	
No. 7	13 64	
Oak Ave. and Twenty-sixth St.	210 94	
Series "E"	888 36	
Series "C"	557 56	
Series "F"	540 84	
Series "D"	765 48	
Ordinance No. 23	2,416 63	
		$23,026 57
Receipts		$482,900 96
Balance on hand January 1, 1914		13,324 60
Total		$496,225 56

Disbursements—

Streets	$7,515 10	
Incidentals	6,928 55	
Fire	4,467 13	
Bond interest	17,080 00	
Interest and discount	9,507 43	
Salaries	8,371 66	
Sewers	6,459 73	
Light	14,660 74	
Water	2,292 10	
Garbage	6,650 00	
Printing and stationery	1,972 80	
Police	8,908 36	
Health and charity	806 74	
Boardwalk	3,390 22	
Lease and ground for Boardwalk	1,687 50	
Advertisement	3,700 00	
Music	5,280 00	
Building account	959 36	
Bills payable	3,000 00	
Building, Plumbing and Electrical Inspectors' fees	1,825 12	
Sinking fund for bonds	7,500 00	
		$127,974 59
County tax		28,354 49
State school tax		17,820 00
Local school appropriation, 1914		14,994 50
Local school appropriation, 1913		11,000 00
Notes in anticipation 1914 taxes paid		41,700 00
Notes in anticipation 1913 taxes paid		38,500 00

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Notes in anticipation of improvement certificates paid		$81,326 91
School bond issue paid to Board of Education		17,000 00
Disbursements charged to refunding bond account		22,000 00
Disbursements charged to fire apparatus and bond account		865 00
Refund 1913 taxes		37 20
Refund Ordinance No. 59		120 06
Refund Ordinance No. 43		32 30
Payments on contracts—		
Ordinance No. 78, Wright	$360 50	
No. 79, Wright	203 94	
No. 79, LeCompte and Aucott	667 44	
No. 78, Dowler	742 89	
No. 79, Dowler	673 34	
No. 23, McLinden	44,564 62	
No. 24, McLinden	1,387 82	
No. 26, Wright	519 19	
No. 27, Wright	2,456 28	
No. 28, Wright	1,121 89	
		52,697 91
Salaries, Commissioners of Assessments charged to Ordinance No. 78		7 50
Salaries, Commissioners of Assessments charged to Ordinance No. 79		7 50
Payments to Sinking Fund to credit of bond issues—		
Ordinance Nos. 33 and 34	$66 52	
No. 43	768 95	
No. 51	53 19	
No. 59	2,075 17	
No. 68	133 07	
Series "D"	247 76	
		3,394 66
Certificates redeemed—		
Ordinance No. 69	$600 00	
No. 68	800 00	
No. 76	1,500 00	
No. 77	4,500 00	
No. 78	3,335 74	
No. 79	3,259 67	
Oak Ave. and Twenty-sixth St.	300 00	
Series "E"	2,054 84	
Series "D"	1,145 16	
Series "F"	900 00	
Series "D"	500 00	
Ordinance No. 23	2,234 35	
		21,129 76
Total disbursements		$478,962 38
Balance on hand December 31, 1914		17,263 18
Total		$496,225 56

F. E. SMITH, Mayor,
Wildwood, N. J.

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BOROUGH OF AVALON.

Amount of funded debt—$118,500.

Composed of—Water bonds, $54,500; boardwalk bonds, $37,500; street bond, $1,400; drainage bonds, $2,500.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Purchase and extension of water works, building road to connect with Boulevard, Ocean front boardwalk and surface drainage.

Falls due—Water bonds, 1931, 1937, 1944; boardwalk bonds, 1927; street bond, 1914 (and that is being renewed); drainage, 1944.

Amount of floating debt—$20,000.

Composed of—Borough notes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Anticipation of taxes and assessments.

Falls due—Four months' notes.

Amount of sinking fund—$331.50.

Sinking fund is composed of—Cash in bank.

Nature, purpose and condition of sinking fund—Redemption of Borough notes.

Amount of real estate taxable—$1,114,247.

Amount of personal property taxable—$34,245.

Rate of tax levied—$2.33 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$8,560 85
Taxes, 1914	13,545 28
Taxes, 1913	1,331 11
Taxes, 1912	110 07
Taxes, 1911	65 03
Taxes, 1910	1 65
Assessments	459 34
Interest and costs	177 12
Water receipts	2,561 80
Borough notes	99,450 00
Railroad taxes from the state	418 32
License fee	199 00
Boardwalk bonds	1,000 00
Water bond	500 00
Drainage bonds	2,500 00
Accrued interest on bonds	17 50
Gravel disposed of	57 00
Rent of Borough Hall	25 00
Total	$129,049 10

Expenditures—

Interest on borough bonds	$4,975 00
Water works	2,694 31
Lighting	3,247 32
Streets and walks	2,472 05
Salaries	1,885 50
Printing	245 54
Board of Health	936 71
Bills payable	94,450 00
Miscellaneous	1,720 30
Discount on notes	1,209 96
Collection of garbage	371 20
Elections	70 20
State school tax	2,800 00
County tax	4,455 38
Board of Trade	100 00

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Water extensions	$530 00
Drainage	128 18
Sewer disposal plant (drawing plans, etc.)	529 56
District school tax on account	300 00
Contract No. 35	30 24
Contract No. 45	102 22
Contract No. 53	2,731 10
Contract No. 54	592 97
Contract No. 55	686 56
Balance on hand	1,784 80
Total	$129,049 10

GILBERT S. SMITH, Mayor,
Avalon, N. J.

BOROUGH OF CAPE MAY POINT.

Amount of funded debt—$10,000.
Composed of—20 bonds of $500 each.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Water and sewer indebtedness.
Falls due—1930.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$2,103.23.
Sinking fund is composed of—Deposit in bank at 3 per cent. interest.
Nature, purpose and condition of sinking fund—Liquidate bonded debt.
Amount of real estate taxable—$176,805.
Amount of second-class railroad property taxable—$893.
Amount of personal property taxable—$12,275.
Rate of tax levied—$2.30 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,479 32
County	973 06
State school	610 00
All local purposes, including polls	4,046 60
Dog	15 00
Amount due from State for railroad tax	20 53
Total	$8,144 51

Expenditures—

County tax	$973 06
State school	610 00
District school	300 00
Highway	1,005 57
Lights	812 25
Board of Health	2 00
Interest on bonds	500 00
Incidentals	812 60
Salaries	469 00
Poor fund	.....
Sinking fund	500 00
Police	25 00
Deficiency	300 00
Total	$6,309 48

E. W. SPRINGER, Mayor,
Cape May Point, N. J.

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BOROUGH OF NORTH WILDWOOD.

Amount of funded debt—$290,400.

Composed of—5-20's, 20 and 30's bonds, $189,100; improvement certificates, $101,300.

Rate of interest on funded debt—5 and 6 per cent.

Purpose for which contracted—Grading, graveling and paving streets; building sewers and refunding floating indebtedness.

Falls due—At different dates.

Amount of floating debt—$79,558.02.

Composed of—Notes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—General borough purposes and for construction of streets, sewers, cement walks and curbs.

Falls due—At various dates.

Amount of sinking fund—$21,737.38.

Sinking fund is composed of—Bonds and certificates, $21,700; cash, $37.38; total, $21,737.38.

Nature, purpose and condition of sinking fund—To retire bonds and certificates when they fall due.

Amount of real estate taxable—$2,747,045.

Amount of personal property taxable—$149,650.

Rate of tax levied—$23.70 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$12,741 79
Taxes, 1914	28,890 43
Taxes, previous years	22,173 85
Interest and costs on taxes	2,959 15
Interest on assessments	2,798 68
Bills payable	6,500 00
Received on license	2,921 00
Collected on assessments	16,422 44
By protested check	92 05
Paving Pennsylvania avenue	2,769 42
Incidentals	62 81
By sale of improvement certificates	3,000 00
By sale of bonds	42,000 00
Interest on bonds	380 88
Franchise tax	324 62
Balance in bank, credit to streets	1,137 35
Balance in bank, credit to sewers	604 79
Balance in bank, credit to cement	1,355 24
Total	$147,134 50

Expenditures—

Salaries	$6,710 00
Bills payable	12,800 00
Interest and discount	23,577 68
Printing and stationery	581 63
Incidentals	6,117 03
Streets	2,763 85
Lights	2,311 31
Garbage	1,975 00
Water	621 08
School tax	4,500 00
Engineer's fees	327 69
Sinking fund	14,484 34
Sewer repairs	1,221 95
Redemption of improvement certificates	42,000 00
Improvement assessments	1,546 95

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Street contracts	$3,149 29
County tax	6,759 96
State school tax	7,390 00
Total	$128,837 76

JAMES McLINDEN.

BOROUGH OF SOUTH CAPE MAY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$31,535.
Amount of personal property taxable—$4,350.
Rate of tax levied—$2.02 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,700 80
Taxes	1,675 79
Cost and fines	7 83
Telephone	5 10
Total	$3,389 52

Expenditures—

Marshal's salary	$160 00
Assessor's salary	100 00
Clerk's salary	75 00
Collector and treasurer's salary	100 00
Repair to roads	362 62
Repair to water pipes	70 44
Repair to sluice, banks and boardwalk	202 32
Lighting	243 88
Collector and treasurer's bond	7 50
Water rent	30 00
County Board of Taxation	11 00
Telephone	26 95
Stamps, printing, stationery, advertising	127 98
Refund to E. B. Martin	3 69
Delinquent tax returns	3 55
Board of Education	40 00
State school and county tax	565 06
Balance December 31, 1914	1,260 53
Total	$3,389 52

F. S. RUTSCHMAN, Mayor,
Cape May, N. J.

BOROUGH OF STONE HARBOR.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.

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Amount of sinking fund—None.
Amount of real estate taxable—$723,690.
Amount of personal property taxable—$20,775.
Rate of tax levied—$2.42 per $100.

Amount of tax raised and receipts from all other sources—

Received from Middle township 1912 taxes	$22 32
Garbage	62 63
Light	314 80
County Clerk's licenses	248 75
Taxes, 1914	13,800 13
Franchise tax	23 92
Total	$15,288 55

Expenditures—

Marshal's salary	$444 00
Collector's salary	300 00
Assessor's salary	250 00
Solicitor's salary	300 00
Life guards	150 00
Borough clerk's salary	250 00
Garbage collection	435 00
Electric light	2,016 54
Miscellaneous	936 11
Streets	946 89
County tax	3,046 06
State school tax	1,913 00
Custodian of school fund Stone Harbor	1,562 56
Total	$12,600 16

H. S. RISLEY,
Stone Harbor, N. J.

BOROUGH OF WEST CAPE MAY.

Amount of funded debt—$1,500.
Composed of—Certificates of indebtedness issued in anticipation of collection of sidewalk assessments.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—Sidewalks in borough.
Falls due—October 31, 1913.
Amount of floating debt—$1,800.
Composed of—Promissory notes of $300, $1,000, $250, $350.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—In anticipation of collection of taxes.
Falls due—January 6, January 8, January 13, February 1, 1915.
Amount of sinking fund—$4.97.
Sinking fund is composed of—Cash in Merchants' National Bank, Cape May City, N. J.
Nature, purpose and condition of sinking fund—3 per cent. interest account in Merchants' National Bank to meet sidewalk certificates outstanding.
Amount of real estate taxable—$4,780.95.
Amount of personal property taxable—$636.
Rate of tax levied—$1.96 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$149 30
Local railroad tax on corporation	244 28

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Board of Freeholders, lights on Broadway	$140 00
Taxes	7,122 18
Total	$7,556 26

Expenditures—

Interest on sidewalk certificates	$129 00
Rent of hall	150 00
Water rent	146 00
Clerk's salary	75 00
Assessor	100 00
Solicitor	75 00
Engineer expenses	9 00
Collector's salary	120 00
Police	175 00
Lights	1,468 62
Janitor salary	30 00
Streets	1,146 83
Poor	13 80
Board of Health	80 00
Ditches and sluices	50 00
Incidental expenses	638 38
Notes paid Merchants' National Bank	150 00
Della Miller, notes	212 00
Samuel Taylor, notes	522 50
J. M. Hastings, notes	824 00
Merchants' National Bank, notes	325 00
Balance on hand	1,116 18
Total	$7,556 26

HARRY T. LUDLAM, Treasurer,
132 York avenue, West Cape May, N. J.

BOROUGH OF WILDWOOD CREST.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—$81,401.20.

Composed of—$19,000 sewer certificates; $33,500 Pacific avenue improvement certificates; $1,550 Pacific avenue improvement note; $6,000 gutter improvement notes; $12,751.20 bulkhead improvement notes; $8,600 general borough notes.

Rate of interest on floating debt—Six per cent.

Purpose for which contracted—Borough improvements and general expenses.

Falls due—At sundry times within five years for certificates, and short time for notes.

Amount of sinking fund—None.

Amount of real estate taxable for year 1914—$1,427,131.

Amount of personal property taxable for year 1914—$78,296.

Rate of tax levied—$2.37 per $100 for year 1914.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$103 62
Cash, interest and costs, sundry taxes, 1911, 1912, 1913, 1914	30,773 18
Contribution to fire tower	100 00
Cash returned by Sewer Committee of Council	3 00
Accrued interest on Pacific avenue certificates sold	585 82
Accrued interest on sewer certificates sold	83 50
Building Inspector	60 00

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Licenses	$348 75
Gravel sold	3 25
Notes unpaid	8,600 00
Total	$40,661 07

Expenditures—

County tax, 1914	$6,095 47
State school tax	3,330 00
Incidentals	1,647 51
Streets	1,030 46
Police	1,598 91
Light	4,499 33
Entertainment and appropriations	4,340 59
Sanitation	1,388 35
Salary	1,275 00
Water	591 69
Fire	332 40
Board of Health	75 00
Boardwalk	921 07
Building Inspector	60 00
Refunds, sundry taxes and stamps	7 36
Interest and discounts	4,537 02
Notes paid	7,500 00
Balance on hand and in bank December 31, 1914	379 41
Total	$40,661 07

PHILIP P. BAKER, Mayor,
Wildwood Crest, N. J.

BOROUGH OF WOODBINE.

Amount of funded debt—$8,800.

Composed of—Street improvement bonds, $3,700; borough hall bonds, $5,100.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—To improve the streets of the borough and pay the mortgage on the fire house and town hall.

Falls due—Street improvement bonds, $500 every second July 1; town hall bonds, $300 each July 1.

Amount of floating debt—$9,600.

Composed of—Notes discounted at banks.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Borrowed in anticipation of taxes and assessments.

Falls due—April 1, 1915.

Amount of sinking fund—None.

Amount of real estate taxable—$526,067.

Amount of personal property taxable—$113,630.

Rate of tax levied—$1.95 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,144 67
Taxes due in 1906-10-11-12-13-14	12,206 94
Interest on overdue taxes	300 18
Notes	1,200 00
Liquor licenses	199 00
Miscellaneous	71 90
Franchise on railroad tax	107 92

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Dog licenses	$28 00
Permits	18 00
Fines	60 00
Receipts from sales	2 80
Fees	28 25
Peddler licenses	25 00
Total	$15,392 66

Expenditures—

Paid on bonds, street improvements	$700 00
Paid on bonds, Town Hall	300 00
Interest on bonds	490 00
Interest on notes	442 24
Garbage	600 00
Fire and water protection	250 00
Street and town hall lights	275 00
Volunteer Fire Co.	300 00
Poor	114 48
Printing	107 98
Salaries	1,299 70
Board of Health	100 00
Board of Education for 1913	2,500 00
Board of Education for 1914	1,640 00
State and school tax	4,168 59
Incidentals	1,253 23
Street improvements	509 25
Error as at 1-1-14	29 04
Total	$15,079 45

JOSEPH RALEINOWITZ, Mayor,
Woodbine, N. J.

TOWNSHIP OF DENNIS.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$483,569.
Amount of personal property taxable—$111,448.
Rate of tax levied—$2.19 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,005 82
Demands of the duplicate	13,654 97
Eastern Telegraph and Telephone Co., franchise tax	63 49
Delaware and Atlantic Telephone and Telegraph Co., franchise	73 84
Local railroad tax, from State Treasurer	210 03
Black list 1913	1,136 37
Costs, 1913	66 64
Costs, 1906	47
Received from issue of peddler's licenses	77 25
Rebated by State, account of forest fires	77 25
Total	$17,556 89

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Expenditures—

Black list, 1914	$1,420 20
State school tax	1,525 00
County tax	2,439 46
Special school tax	5,835 50
Abatement by County Board of Taxation	82 43
Erroneous assessments	319 14
Repair of roads	2,091 72
Relief of poor	210 00
Board of Health	36 80
Printing	113 55
Vital statistics	12 80
Township expenses	1,376 29
Abatement of forest fires	653 48
Cash in hands of Treasurer December 31, 1914	1,450 52
Total	$17,556 89

GEORGE SAYRE, Chairman,
Clermont, N. J.

TOWNSHIP OF LOWER.

Amount of funded debt—$1,500.
Composed of—Road bonds.
Rate of interest on funded debt—
Falls due—June 1, 1915.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$508,750.
Amount of personal property taxable—$70,775.
Rate of tax levied—$1.75 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$3,784 55
County tax	2,410 12
State school tax	1,512 00
Roads	2,000 00
Board of Health	202 95
Deficiencies	300 00
Incidentals	550 00
Collector's, Treasurer's and Assessor's salary	780 00
Committee fees and Clerk's salary	500 00
Relief of poor	100 00
Solicitor's salary	300 00
Road bonds	500 00
Interest on road bonds	75 00
Total	$13,014 62

Expenditures—

County tax	$2,410 12
State school tax	1,512 00
Roads	1,696 15
Board of Health	202 95
Deficiencies	300 00
Incidentals	234 94

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Collector's and Treasurer's salary	$480 00
Assessor's salary	300 00
Committee fees and Clerk's salary	404 00
Relief of poor	48 50
Solicitor's salary and fees	300 00
Road bonds	500 00
Interest on road bonds	75 00
Balance Dec. 31, 1914	4,550 96
Total	$13,014 62

GEORGE DICKINSON,
Erma P. O., N. J.

TOWNSHIP OF MIDDLE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$886,725.
Amount of personal property taxable—$163,050.
Rate of tax levied—$2.24 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$391 94
Liquor licenses	696 50
Franchise tax of 1913	727 77
Franchise tax of 1914	523 63
From Township Collector—	
Taxes, 1913	6,137 25
Interest, 1913	152 24
Costs, 1913	129 86
Taxes added by Collector	65 00
Interest and costs, 1912	31 13
Railroad taxes, 1913	433 29
State Geologist, cost of railroad fires	99 02
State Treasurer, State's portion of fire wardens' salaries	25 00
State Treasurer, State's portion of costs of unknown fires	62 98
From peddlers' licenses	35 00
From proceeds of notes for money borrowed for road purposes in anticipation of taxes, 1914	2,500 00
From Township Clerk, expenses special meeting gas franchise	21 00
From Township Collector, taxes, 1914	1,109 95
Total	$13,141 56

Expenditures—

H. S. Douglass, salary and fees, Township Solicitor	$220 45
Special officers at county fair	22 00
Township Committee fees, per diem	213 00
Jos. Douglass, balance Collector's salary, 1913	300 00
Willetts Corson, Collector's salary, 1914	600 00
Collector, for postage and tax discharges	175 32
D. D. Burch, Overseer of Poor, poor fund	200 00
D. D. Burch, Overseer of Poor, salary	50 00
H. W. Godfrey, fireproof safe for township records	139 80
Borough Stone Harbor, proposition of taxes, 1913	832 32

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Fire warden's bills	$160 15
A. C. Hildreth, County Clerk, for recording	24 85
Fire wardens' salaries	50 00
Ralph A. Norton, collecting peddlers' licenses	6 25
Special election expenses, Stone Harbor	100 70
Board of Health, fees and expenses	42 00
Township Clerk, salary and fees	153 00
Leslie S. Ludlam, Custodian and Treasurer, salary and room rent	200 00
Notes for money borrowed for 1912 road appropriation	4,500 00
Interest on above notes	274 70
S. H. Townsend, Engineer and Auditor	122 25
Overpaid taxes returned	53 87
Roads	3,704 62
Chas. Dickinson, fowls killed by dogs	4 50
V. N. Erricson, Assessor's salary, vital statistics and State Board of Health	313 00
Balance in treasury	673 68
Total	$12,141 56

RALPH SCHELLINGER,
Green Creek, N. J.

TOWNSHIP OF UPPER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$715,537.
Amount of personal property taxable—$109,735.
Rate of tax levied—$1.87 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$460 37
County tax	3,297 09
State school tax	2,071 00
Township school tax	7,000 00
Road tax	1,500 00
Forest fires	162 50
Township taxes	1,096 23
Light tax, District No. 1	378 67
Light tax, District No. 2	74 72
Fire tax, District No. 1	113 23
Total	$16,154 41

Expenditures—

County tax	$3,297 09
State school tax	2,071 00
Township school tax	7,000 00
Road orders paid	1,832 23
Forest fires	202 70
Township bills	983 48
Light bills, District No. 1	260 00
Balance December 31, 1914	457 36
Total	$16,154 41

HARRY YOUNG,
Beesley's Point, N. J.

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CUMBERLAND COUNTY.

Amount of funded debt—$204,000.

Composed of—Bonds.

Rate of interest on funded debt—4 per cent. on County Building bonds; 5 per cent. on Millville Bridge bonds; 4½ per cent. on all others

Purpose for which contracted—Insane Hospital bonds to build Insane Hospital; road improvement to build Mauricetown road; building bonds to build Court House; Mauricetown bridge reconstruction to rebuild Mauricetown bridge; Armory bonds to build Armory; road improvement bonds to build Malaga road; Millville bridge bonds to build Millville bridge; Court deficiency bonds to meet deficiency in Court account.

Falls due—Insane Hospital bonds, $5,000 payable January 1, 1915; $5,000 payable January 1, 1916. Mauricetown road improvement bonds, $2,000 payable October 1, 1915, and $2,000 each year thereafter until paid. Court House bonds, payable January 2, 1939. Mauricetown Bridge Reconstruction bonds, payable March 10, 1919. Armory bonds, payable July 1, 1922. Malaga Road Extension Improvement bonds, payable November 1, 1921; Millville Bridge bonds, payable July 1, 1933. Court Deficiency bonds, payable December 12, 1915.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$30,353.36.

Sinking fund is composed of—Bonds.

Nature, purpose and condition of sinking fund—To retire Court House, Mauricetown Bridge Reconstruction, Armory, Road Improvement, Millville Bridge bonds.

Amount of real estate taxable—$21,288,552.

Amount of personal property taxable—$5,384,273.

Rate of tax levied—$0.395613 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$71,327 98
County Court	5,692 38
Almshouse	3,995 60
Insane at County Hospital	22,734 26
Public buildings	5 00
Bridges	76 50
Clerks office	12,825 97
Surrogate's office	4,910 27
Sheriff's office	3,777 51
State and county roads	1,500 00
Millville bridge	1,651 50
90 per cent. of State school tax	61,748 71
Reserve fund	15,660 97
Railroad tax	31,112 84
Dividing Creek-Fortescue road	7 95
Special State appropriation	1,099 04
Appropriation of $250,000	5,725 63
County tax	106,394 00
State school tax	72,406 44
Temporary loans	75,000 00
Advertising	53 80
Bank tax	18,976 16
Jail	12 00
Total	$517,194 51

Expenditures—

County Court	$27,578 88
Jail	3,955 87
Almshouse	13,298 15

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Insane at State Hospital	$709 58
Insane at County Hospital	29,024 26
Freeholders	6,732 20
Coroners' fees and expenses	202 22
Election expenses	13,814 47
Stationery and Law Library	449 27
Advertising, publishing and printing	506 31
Incidentals	10,012 15
Payment of interest on bonded debt	8,717 50
Payment of principal of bonded debt	7,000 00
Bank discounts on temporary loans	1,538 34
Temporary loans	75,000 00
Public buildings	5,115 44
Bridges	8,886 26
Clerk's office	10,593 20
Surrogate's office	5,198 82
Sheriff's office	4,538 45
Sinking fund	7,000 00
State and county roads	4,753 41
Board of Taxation	1,550 70
Malaga road extension	666 27
Sealer of Weights and Measures	1,453 42
Millville bridge	24,279 37
Widows' pensions	1,012 60
State school tax	72,406 44
90 per cent. of State school tax	61,748 71
Reserve fund	15,660 97
Railroad tax	31,112 84
Dividing Creek-Fortescue road	4,619 74
Special State appropriation	1,099 04
Appropriation of $250,000	5,725 63
Bank tax	9,488 08
Total	$475,448 69

J. HENRY BACON, Director
Greenwich, N. J.

CITY OF BRIDGETON.

Amount of funded debt—$480,400.

Composed of—Water filtration, 4½ per cent., dated July 1, 1911, due July 1, 1941, $75,000; sewer disposal, 4½ per cent., dated July 1, 1911, due July 1, 1941, $50,000; refunding bonds, dated September 1, 1905, thirty years, 4 per cent., $15,000; Monroe street school bonds, $15,000, $3,000 paid 1914 and $3,000 each year thereafter; $15,000 street improvement bonds, dated October 1, 1900, due October 1, 1920, $80,000, 4 per cent.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—Second Ward school, dated July 1, 1902, 4 per cent., due July 1, 1922, $25,000; Park bonds, dated November 1, 1903, due November 1, 1928, $40,000, 4 per cent.; funding bonds, dated July 1, 1904, due July 1, 1934, $50,000, 4 per cent.; funding bonds, dated February 1, 1909, $35,000, 4 per cent.; Water street paving, dated January 1, 1907, due January 1, 1927, $10,200, 4 per cent.

Amount of floating debt—$88,200.

Composed of—Water filtration, dated January 1, 1913, due January 1, 1943, $55,000, 4½ per cent.; Third Ward sewer, dated September 1, 1913, due September 1, 1943, $15,000; West Jersey Academy, dated August 1, 1912, due August 1, 1942, $18,200, 4½ per cent.

Amount of sinking fund.—

Sinking fund is composed of—Bonds City of Bridgeton, Township of Downe, Township of Acquanock, Township of Pensauken, City of Cape May City, City of Salem and Ocean City, N. J.

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Nature, purpose and condition of sinking fund—To retire bonds of the City of Bridgeton issued and outstanding.

Amount of real estate taxable—$5,965,250.00.

Amount of personal property taxable—$1,801,275.

Rate of tax levied—$1.78612 per $100.

Amount of tax raised and receipts from all other sources—

Balance General Fund January 1, 1914	$48,777 11
Balance Water Works fund January 1, 1914	20,412 42
Received taxes, 1913	75,952 90
Received taxes, 1914	69,583 90
Fines, licenses, etc., collected by Mayor Whitaker	1,710 41
Local railroad tax	2,724 21
Sale of park produce and licenses	755 01
Sale by Clerk of stone	16 25
Sale of sundries by Commissioner of Highway	67 51
Sale of horse manure by Fire Department	263 50
Overcharge freight, West Jersey and Seashore Railroad Co.	5 90
Sale of pipe and sundries by Commissioner of Public Works	423 48
Sale of farm produce and sale of water to Electric Co.	1,005 32
Received from Mary E. Elmer Estate	63 58
J. B. Jones, City Clerk, dog licenses	980 00
Martin Dye Co., ground rent	25 00
Received from sewer taps	3,823 50
Received interest on certificates of deposits	694 20
Received from sale of note	2,803 50
Received from bank tax	5,416 30
Sinking fund overdraft	574 00
Taxes 1895 to 1912, inclusive	1,025 74
Received from water rents and permits	36,500 02
Total	$273,603 91

Expenditures—

Board of Education	$31,283 77
Lights	11,133 48
Fire department	6,575 20
Salaries	13,793 33
Streets and roads	9,931 51
Building department	37 80
Park	5,789 41
Sundries	5,215 26
Board of Health	990 60
Contingent fund	1,698 05
Street cleaning	1,699 52
Sewers	4,787 40
State and county tax	52,382 82
Hospital	1,000 00
Pavements	2,009 44
City Hall	275 55
Special police	939 56
Sinking fund	12,724 00
Interest	20,804 75
Monroe street school bond	3,000 00
Paid out as per warrants for water works	18,669 30
Balance of general fund on hand	30,520 02
Balance of water works fund on hand	38,243 14
Total	$273,603 91

SAML. P. FITHIAN, City Comptroller,
Bridgeton, N. J.

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CITY OF MILLVILLE.

Amount of funded debt—$200,200.

Composed of—School bonds, $81,200; sewer disposal, $34,000; street improvement, $60,000; refunding, $22,000; refunding sewer, $13,000.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—Schools, disposal of sewage, paving, sewer, refunding.

Falls due—1921, 1926, 1929, 1932, 1933, 1934, 1936, 1939 and serial.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$29,734.97.

Sinking fund is composed of—Cash in bank (interest deposits), $2,634.97; City of Millville bonds, $19,100; Mercer County, N. J. 4½ per cent., $4,000; Haddon Heights, N. J., 5 per cent., $4,000.

Nature, purpose and condition of sinking fund—To retire bonds at maturity; yearly appropriations are included in tax and paid to Commissioners for investment.

Amount of real estate taxable—$4,720,325.

Amount of personal property taxable—$1,701,350.

Rate of tax levied—$2.14 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$20,788 43
City government, licenses, fines, sidewalks, etc	4,530 86
Board of Health, permits	100 00
Water department, rents, collected	3,569 62
Bills payable	23,000 00
County tax	2,300 94
1914 tax	123,638 31
Delinquent tax	15,962 57
Total	$193,890 73

Expenditures—

Salaries	$9,866 75
City government	11,868 37
Roads and streets	10,232 37
Fire department	2,774 97
Police	4,587 70
Poor relief	1,400 65
Board of Health	521 70
Lights	10,261 66
Water department	10,039 97
Interest on bonds	8,679 36
Sinking fund	5,194 00
Schools	35,576 50
Memorial Day G. A. R.	100 00
Sewer disposal plant	1,432 66
Millville Public Library	100 00
Bills payable	23,000 00
State and county tax	40,799 19
Funds appropriated and held from 1913 (county tax in dispute)	2,711 49
Balance December 31, 1914	14,743 39
Total	$193,890 73

HARRY J. GIEG, Mayor,
Millville, N. J.

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BOROUGH OF VINELAND.

Amunt of funded debt—$218,500.

Composed of—Water bonds, $95,000; sewer bonds, $45,000; electric light bonds, $25,000; refunding bonds, $35,500; improvement certificates, $18,000.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—To build electric light, water, sewer plants and extensions.

Falls due—$165,000 in 1929; $24,000 in 1935; $11,500 in 1938; balance $5,000 per year.

Amount of floating debt—$12,557.31.

Composed of—Bills payable, $9,557.31; loans, $3,000.

Rate of interest on floating debt—5 and 6 per cent.

Purpose for which contracted—$1,557.31 due Landis township for property; $3,000 borrowed in 1906 in anticipation of taxes; $3,000 borrowed in 1913 for improvements to public utilities.

Falls due—$1,557.31 past due; $3,000 at will; $3,000 on demand.

Amount of sinking fund is as follows:

To the Commissioners of the borough of Vineland, N. J.: We, the undersigned Commissioners of the Sinking Fund of the Borough of Vineland, hereby make our thirteenth annual report, pursuant to the requirements of Section forty-three of the General Act relating to Boroughs, Revision 1897.

Balance on hand last report, Dec. 31, 1913		$146 50

RECEIPTS.

From coupons and interest on bonds	$1,786 25	
From Passaic bond called	500 00	
Interest from the Tradesmen Bank	7 32	
Borough of Vineland	3,500 00	
		$5,793 57
		$5,940 07

DISBURSEMENTS.

1 Wildwood bond	$522 78	
Typewriting report for 1913	2 00	
8 Wildwood Crest improvement certificates	4,200 77	
Rent of box, The Tradesmen Bank	2 50	
1 Vineland sewer bond	965 00	
Typewriting report for 1914	2 00	
Paid to Tradesmen Bank, amount borrowed on note and interest	18 33	
Balance on hand December 31, 1914	226 69	
		$5,940 07

Due from the borough of Vineland for 1914	$3,600 00

Securities on hand deposited in The Tradesmen Bank safe deposit box:

30 bonds, $100, Vineland refunding	$3,000 00
5 bonds, $1,000 Vineland electric light	5,000 00
13 bonds, $1,000, Vineland sewer	13,000 00
1 bond, $500, Landis township school	500 00
8 bonds, $500, Wildwood Crest improvement certificates	4,000 00
1 bond, Wildwood school	500 00
4 bonds, $500, Wildwood funding	2,000 00
1 bond, $500, Woodbine street improvement	500 00
4 bonds, $1,000, Jersey City refunding	4,000 00
4 bonds, $1,000, City of Bayonne	4,000 00
3 bonds, $1,000, West Hoboken school	3,000 00
1 bond, $1,000, Rahway city water	1,000 00
3 bonds, $1,000, township of Pensauken school	3,000 00
1 bond, $500, Bridgeton school	500 00

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3 bonds, $1,000. borough of Haddon Heights	$3,000 00
1 bond, $1,000, borough of Merchantville	1,000 00
1 bond, $500, borough of Collingswood	500 00
	$48,500 00

The amount required for the sinkking fund for the year 1915 will be $3,700.

Respectfully submitted,

THEO. FOOTE,
GEO. DAVIDSON,
R. E. WILLIAMS,
Commissioners of Sinking Fund, Borough of Vineland, N. J.

Nature, purpose and condition of sinking fund—To liquidate bonded indebtedness.
Amount of real estate taxable—$2,476,343.
Amount of personal property taxable—$456,350.
Rate of tax levied—$2.21 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$4,673 14
Borough of Vineland taxes	65,428 15
Light and water department	65,168 56
Dog licenses	8 00
Employers Liability Assurance Company	6 00
Mayor's check for year	526 45
Board of Health	11 40
Fowler Waste Manufacturing Company	2,697 64
Duzetts and Sons Company	700 00
P. S. Sharp	140 00
Lillie Preech	2 00
Rent of room for election	25 00
Landis township	138 18
E. P. Bacon, County Collector	182 55
Total	$140,157 07

Expenditures—

Disbursements from Vineland National Bank	$42,529 39
Disbursements from Vineland Trust Company	38,837 81
Disbursements from Tradesmen's Bank	46,582 51
Balance December 31, 1914	8,808 95
Total	$140,157 07

F. C. BUGBEE,
Vineland, N. J.

TOWNSHIP OF COMMERCIAL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$175.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Roads.
Falls due—September 17.
Amount of sinking fund—None.
Amount of real estate taxable—$590,987.
Amount of personal property taxable—$207,864.
Rate of tax levied—$2.19 per $100.

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Amount of tax raised and recepts from all other sources—

Balance on hand December 31, 1913	$4,901 19
Health	730 15
Schools	12,363 97
Incidentals	1,200 00
Roads	2,500 00
Poor	200 00
Franchise receipts	926 18
Other sources	397 02
Total	$23,718 51

Expenditures—

Schools	$12,084 07
Health	580 39
Roads	2,612 49
Incidentals	1,172 57
Poor	159 07
Balance on hand	7,109 92
Total	$23,718 51

H. H. HALLINGER, Chairman,
Port Norris, N. J.

TOWNSHIP OF DEERFIELD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,146,209.
Amount of personal property taxable—$171,207.
Rate of tax levied—$1.76 per $100.

Amount of tax raised and recepts from all other sources—

Balance on hand December 31, 1913	$149 92
Franchise tax, Del. & Atl. Tel & Tel. Co.	85 00
Franchise tax, Bridgeton & Millville Traction Co.	59 28
Franchise tax, Deerfield Gas Co.	29
Deerfield hotel license	150 00
State Treasurer, forest fires	17 50
County tax	5,202 44
State school tax	3,531 68
Cash from County Collector	4,558 30

School account—

Balance cash settlement	3,821 47
From State	9,600 01
District taxes ordered	9,290 00
Other sources	70 00
Total	$36,535 89

Expenditures—

County tax	$5,202 44
State school tax	3,531 68
Road work	3,180 02

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Killing dogs	$32 00
Dog damage	55 00
Fire marshal, forest fires	94 50
Board of Health	58 94
Overseer of Poor	15 00
Bureau Vital Statistics	12 36
Incidentals	199 68
Printing	92 16
Postage	64 00
Officers' salaries	305 00
Balance on hand	411 68
School account—	
Teachers' salaries	2,572 49
Incidentals	10,066 61
Balance on hand	2,321 47
Total	$36,535 39

JAMES McNAB,
Bridgeton, N. J.

TOWNSHIP OF DOWNE.

Amount of funded debt—$5,000.
Composed of—Downe township road bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—To build township and county roads.
Falls due—April 20, 1924.
Amount of floating debt—$4,500.
Composed of—School bonds.
Rate of interest on floating debt—4½ per cent.
Purpose for which contracted—School building.
Falls due—August 1, $500 each year.
Amount of sinking fund—$662.18.
Sinking fund is composed of—Bridgeton & Millville Traction Co., annual franchise tax as collected.
Nature, purpose and condition of sinking fund—Redemption of Downe township road bonds and semi-annual payment of interest on same.
Amount of real estate taxable—$391,770.
Amount of personal property taxable—$108,865.
Amount of tax levied—$2.12 per $100.

Amount of tax raised and receipts from all other sources—

Balance due duplicates, 1912 and 1913	$1,263 67
Amount duplicate, 1914	11,014 86
From State on account of forest fires	30 50
Bridgeton & Millville Traction Co., franchise tax, 1913	759 40
Redemption taxes	24 58
Bell Tel. & Tel. Co. back taxes and rentals	79 32
Bell Tel. & Tel. Co., franchise tax and rental, 1914	60 67
Railroad tax	41 42
Downe Township Gas Light Co.	6 35
Bridgeton & Millville Traction Co., franchise tax, 1914	787 13
Hall rents	40 00
Downe township road bonds	5,000 00
Sale of gravel	56 00
Duplicate of 1911	129 94

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Duplicate of 1912	$1,068 61
Duplicate of 1913	581 39
Total	$30,942 90

Expenditures—

Amount of State school tax	$1,343 20
Amount of county tax	1,978 63
Amount of township school tax	4,200 00
Cash to township school bonds	702 50
Township and county roads	5,000 00
Gravel to road account	56 00
Cash to general road account	2,217 84
Sinking fund	787 13
Sundry bills and salaries	1,243 44
Bills payable	65 24
Total	$17,494 02

ALBERT P. HICKMAN,
Dividing Creek, N. J.

TOWNSHIP OF FAIRFIELD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$485,200.
Amount of personal property taxable—$109,766.33.
Rate of tax levied—$1.72 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,424 27
State school tax	1,597 88
County tax	2,353 80
Local tax	6,300 00
Franchise tax, Bridgeton and Millville Traction Co.	1,163 16
Franchise tax, Bridgeton Electric Light Co.	49 04
Franchise tax, Fairfield Gas Co.	54
Franchise tax, Delaware and Atlantic Tel. Co.	39 82
Franchise tax, Western Union Telegraph Co.	1 07
Forest Reservation Commission	28 00
Rent Public wharf	10 00
Total	$12,967 62

Expenditures—

Incidentals	$608 76
Electric lights	335 60
Board of Health	24 26
For roads	3,262 45
Overseer of Poor	31 95
State tax for school	1,597 88
County tax	2,353 80
Township school tax	4,000 00
Total	$12,264 70

GEO. B. WILLIAMS,
Fairton, N. J.

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TOWNSHIP OF GREENWICH.

Amount of funded debt—$8,000.
Composed of—Eight one thousand dollar bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Building and furnishing school houses.
Falls due—$1,000 falls due January 15 of each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$476,845.
Amount of personal property taxable—$97,400.
Rate of tax levied—$2.61 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$5,708 04
Treasurer's receipts	5,326 84
From State for schools	2,657 07
District school tax	7,475 00
Sale of bonds	2,000 00
Borrowed on school orders	1,042 96
Sale of junk	9 50
Dowary	34 67
Library	10 00
Duplicate	14,924 39
Warrants	1,621 37
Total	$40,809 84

Expenditures—

Road work	$1,818 98
Paid note	1,522 50
Poor	87 47
Officers' fees	472 17
School expenses	9,619 85
Incidentals	38 76
Filing delinquents	2 60
State school tax	1,541 70
County tax	2,271 08
District school tax	7,475 00
Taken off	67 71
Delinquents	2,433 14
Paid Treasurer	3,657 92
Balances	9,851 01
Total	$40,809 84

GEO. A. LOEW,
Greenwich, Cumberland County, N. J.

TOWNSHIP OF HOPEWELL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,072,541.
Amount of personal property taxable—$155,614.
Rate of tax levied—$1.76 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$278 84
State school tax	4,840 60
County tax	3,286 10
Township school	3,495 00
Roads	4,000 00
Incidentals	1,000 00
Poll tax	471 00
Dog tax	150 00
Surplus on duplicate	18 69
Collected on 1911 and 1912 duplicates	100 27
Interest and costs	11 49
Collected on 1913 duplicate	5,279 08
Received for gravel	1 60
Total	$27,932 67

Expenditures—

State school tax	$4,840 60
County tax	3,286 10
Township school tax, 1913	6,000 00
Township school tax, 1914	3,000 00
Amount spent on roads	3,876 13
Damage done by dogs	171 00
Deducted by County Board	52 73
Incidentals	330 26
Uncollected on 1914 duplicate	5,639 38
Balance in hands of Treasurer	236 47
Total	$27,932 67

D. DERR DAVIS,
Shiloh, N. J.

TOWNSHIP OF LANDIS.

Amount of funded debt—$24,700.
Composed of—Notes.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—General township purposes.
Falls due—January 1, July 1, February 1, August 1.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$2,401,527.
Amount of personal property taxable—$169,025.
Rate of tax levied—$2.10 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$474 51
Taxes collected, checks from Collector	49,998 62
Recorder's checks	28 00
Dog tax	109 50
Training School	1,000 00
Comptroller's check	7,729 91
State Road Department	1,000 00
Forest fires checks	79 89
E. P. Bacon, County Collector	250 00
Borough of Vineland check	34 62

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Mason contract	$100 00
Sales of gravel	5 70
Sales of road material, one iron pipe	18 00
Notes borrowed in anticipation of taxes	17,500 00
Total	$78,328 75

Expenditures—

Roads	$5,674 20
Incidentals	762 36
Poor fund	326 86
Board of Health	476 10
Interest account	1,154 74
Dog fund	105 85
Suppression of crime	56 00
Memorial Day	75 00
Forest fires	268 45
Fire district	489 90
Light district	355 00
Public library	500 00
State school tax	6,977 85
District school tax	21,086 58
County school tax	10,278 90
East Landis avenue road	3,582 20
State roads	2,641 80
Notes paid	19,600 00
Contingent fund	3,188 22
Township taxes and rents	134 70
Total	$77,736 71

H. W. BRIGHAM, Chairman,
Vineland, N. J.

TOWNSHIP OF LAWRENCE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$617,322.
Amount of personal property taxable—$188,918.
Rate of tax levied—$1.80 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$3 21
Franchise tax	832 65
State school tax	2,100 45
County tax	3,734 94
Local school tax	5,500 00
Roads	2,000 00
Incidentals	1,270 00
Total	$15,441 26

Expenditures—

State school tax	$2,100 45
County tax	3,734 94
Township school tax	5,500 00

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Roads	$2,000 00
Electric lights	1,112 00
Incidentals	993 87
Total	$15,441 26

MAYHEW LOVETT,
Cedarville, N. J.

TOWNSHIP OF MAURICE RIVER.

Amount of funded debt—$3,500.
Composed of—Seven $500 ten year bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—To raise funds to liquidate an indebtedness for which there was no appropriation.
Falls due—September 1, 1924.
Amount of floating debt—$3,300.
Composed of—Maurice River township notes.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Anticipation of taxes for 1914.
Falls due—1914 and 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$603,987.
Amount of personal property taxable—$160,349.
Rate of taxes levied—$2.03 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$66 73
State school fund	2,049 40
County tax	3,018 91
Special school tax	5,500 00
For roads	3,000 00
Municipal expenses	1,800 00
Liquidation of notes (borrowed)	3,523 12
Second class railroad	309 42
Franchise tax	96 70
Total	$19,364 33

Expenditures—

State school fund	$2,049 40
County tax	3,018 91
Special school tax	5,500 00
Road tax	3,000 00
Municipal expenses	1,800 00
Liquidation	3,523 12
Rebate on taxes	147 76
Errors in assessment	98 14
Loss on tax warrant	41 80
Incidentals	72 88
Cash in hands of treasurer	112 32
Total	$19,364 33

R. S. HENDERSON,
Port Elizabeth, N. J.

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TOWNSHIP OF STOE CREEK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$467,905.
Amount of personal property taxable—$72,733.
Rate of tax levied—$1.36 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$935 32
Uncollected taxes December 31, 1912	1,766 37
Balance of poor fund on hand December 31, 1912	97 72
State school tax	1,451 97
County tax	2,138 86
Special school tax	1,800 00
For use of roads	1,800 00
For fixing causeway	100 00
For poor fund	50 00
Poll tax	266 00
Dog tax	92 00
Total	$10,498 24

Expenditures—

State school tax	$1,451 97
County tax	2,138 86
Custodian special school tax	1,800 00
Work on roads	1,540 56
Officers fees	420 95
Incidentals	245 24
Uncollected taxes	1,276 07
Taxes deducted by Board of Taxation	13 60
Poor fund on hand	137 72
Cash in hand of treasurer	1,473 27
Total	$10,498 24

ERIC CARLSON,
Bridgeton, R. F. D. No. 1.

ESSEX COUNTY.

Amount of funded debt—As per statement below.
Rate of interest on funded debt—As per statement below.
Amount of floating debt—As per statement below.
Rate of interest on floating debt—As per statement below.
Amount of sinking fund—As per statement below.
Amount of real estate taxable—$619,726,507.
Amount of personal property taxable—$76,659,852.
Rate of tax levied—$.6940 per $100.

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REPORT OF THE COMMISSIONERS OF THE ESSEX COUNTY SINKING FUND.

Newark, N. J., May 13, 1914.

To the Board of Chosen Freeholders of the County of Essex:

Gentlemen:—The Commissioners of the Essex County Sinking Fund submit the following annual report for the year ended May 13, 1914.

WILLIAM SCHEERER,
THOMAS OAKES,
ALBERT H. BALDWIN,
Commissioners.

CASH STATEMENT.

Cash on hand as per annual statement, May 14, 1913		$66,724 49
Receipts, 1913-14.		
Tax levy appropriations, May 14, 1913	$222,976 73	
Investment bonds redeemed	3,900 00	
Interest and premiums	113,398 38	
Interest on deposits	2,802 51	
		342,977 62
		$409,702 11
Disbursements.		
Essex county bonds redeemed	$2,500 00	
Principal on investment, bonds purchased	200,500 00	
Accrued interest on investment bonds purchased	833 50	
		203,833 50
Balance May 13, 1914		$205,868 61
Consisting of cash—		
Union National Bank	$125,323 94	
National Newark Banking Co.	80,544 67	
		$205,868 61

SECURITIES.

Total as per annual statement, May 14, 1913	$2,810,698 27

INVESTMENTS, 1913-14.

Township of Livingston, school bonds	$17,500 00
Township of Livingston, school bonds	5,000 00
Essex county hospital bond	15,000 00
Essex county road bonds	63,000 00
Essex county bridge bonds	100,000 00
	$200,500 00

REDEMPTIONS AND CANCELLATIONS.

Redeemed—		
Borough of Roseland, installment, school bond	$800 00	
Township of Livingston, installment, school bond	500 00	
Township of Caldwell, school bond	500 00	
Village of South Orange, refunding bond.	1,000 00	
Town of Irvington, school bond	1,000 00	
		$3,800 00

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Cancelled—			
County of Essex, installment, hospital bond	$1,370 00		
County of Essex, Court House bond	3,933 27		
		$5,303 27	
Total Redemptions and cancellations		$9,103 27	
			$191,396 73
Total securities, May 13, 1914			$3,002,090 00

TOTAL ASSETS, SINKING FUND—May 13, 1914.

Securities (Bonds).	Date.	Rate.	Amount.
City of Orange, sewer	Aug. 1, 1896	4½ per cent.	$125,000 00
Township of Franklin, water	Nov. 1, 1896	4 per cent.	46,000 00
City of Orange, water	Aug. 1, 1901	4 per cent.	50,000 00
City of East Orange, school	July 1, 1901	4 per cent.	25,000 00
City of East Orange, school	Aug. 25, 1902	4 per cent.	45,000 00
Town of Irvington, school	Mar. 1, 1902	4 per cent.	13,000 00
Town of Irvington, sewer	Jan. 15, 1903	4 per cent.	48,000 00
Town of Irvington, sewer	Dec. 17, 1903	4 per cent.	18,000 00
Town of Montclair, refunding	July 1, 1902	3½ per cent.	50,000 00
Town of Harrison, water	Jan. 1, 1900	4 per cent.	13,000 00
Town of Harrison, street	Jan. 1, 1900	4 per cent.	4,000 00
Borough of Vailsburgh, school	Nov. 1, 1903	4½ per cent.	25,000 00
Town of Nutley, school	Sept. 1, 1904	4 per cent.	4,000 00
Town of Nutley, school	Nov. 24, 1904	4 per cent.	4,000 00
Town of Nutley, school	Feb. 1, 1906	4 per cent.	52,000 00
Town of Nutley, school	Jan. 15, 1910	4 per cent.	10,000 00
Town of Bloomfield, school	Oct. 1, 1907	4 per cent.	59,500 00
Town of Bloomfield, school	Aug. 1, 1910	4 per cent.	180,000 00
Borough of Roseland, school	July 1, 1909	4½ per cent.	7,200 00
Township of Livingston, school	Aug. 1, 1909	4½ per cent.	3,300 00
Village of South Orange, refunding	Aug. 1, 1902	4 per cent.	5,000 00
Town of Belleville, sidewalk	May 1, 1906	4½ per cent.	10,000 00
Town of Belleville, sidewalk	Feb. 1, 1908	5 per cent.	11,000 00
Township of Caldwell, school	Jan. 1, 1907	4 per cent.	2,500 00
Essex County Court House	Feb. 1, 1906	4 per cent.	200,000 00
Essex County Plank Road, Hackensack bridge	May 1, 1907	4 per cent.	30,000 00
Essex County plank road	Mar. 1, 1910	4 per cent.	200,000 00
Essex County armory	Oct. 1, 1910	4 per cent.	26,000 00
Essex County armory	Aug. 1, 1911	4 per cent.	30,500 00
Essex County hospital	Nov. 14, 1903	4 per cent.	30,000 00
Essex County hospital	April 15, 1905	4 per cent.	200,000 00
Essex County hospital	Feb. 1, 1908	4 per cent.	75,000 00
Essex County hospital	Aug. 1, 1909	4 per cent.	31,000 00
Essex County hospital	Aug. 1, 1910	4 per cent.	50,000 00
Essex County hospital	July 1, 1910	4 per cent.	9,590 00
Essex County hospital	Oct. 1, 1911	4 per cent.	100,000 00
Essex County bridge (Flood)	Aug. 1, 1904	4 per cent.	50,000 00
Essex County bridge (Clay St.)	May 1, 1907	4 per cent.	85,000 00
Essex County road	Aug. 1, 1908	4 per cent.	50,000 00
Essex County road	Feb. 1, 1909	4 per cent.	177,000 00
Essex County road	May 1, 1911	4 per cent.	109,000 00
Essex County bridge	May 1, 1912	4 per cent.	150,000 00
Essex County plank road	Aug. 1, 1912	4 per cent.	100,000 00
Essex County park	Dec. 1, 1912	4 per cent.	100,000 00
Essex County plank road	Jan. 1, 1913	4 per cent.	100,000 00

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TOTAL ASSETS, SINKING FUND—Continued.

Securities (Bonds).	Date.	Rate.	Amount.
Essex County road	Dec. 1, 1912	4 per cent.	$22,000 00
Essex County road	May 1, 1913	4 per cent.	75,000 00
Township of Livingston, school	July 1, 1913	4½ per cent.	17,500 00
Essex County hospital	Dec. 1, 1913	4½ per cent.	15,000 00
Essex County road	Dec. 1, 1913	4½ per cent.	63,000 00
Township of Livingston, school	Jan. 1, 1914	4½ per cent.	5,000 00
Essex County bridge (Belleville)	April 1, 1914	4½ per cent.	100,000 00
Total securities			$3,002,090 00
Cash—			
Union National Bank		$125,323 94	
National Newark Banking Co.		80,544 67	
			205,868 61
Total sinking fund			$3,207,958 61

APPORTIONMENT OF ASSETS.

FUND.	Total, May 14, 1913.	Add Tax Levy Appropriation.	Add Proportion of Interest Earnings.	Deduct Bonds Redeemed and Cancelled.	Total, May 13, 1914.
Road	$43,055 64	$16,161 10	$1,718 97	.....	$60,935 71
War	272,857 84	.....	10,936 83	.....	283,794 67
Bridge	89,753 18	11,304 00	3,599 46	.....	104,661 64
Plank road	112,136 18	28,668 63	4,499 33	.....	145,304 14
Court House	270,141 02	26,205 00	10,833 00	$3,933 27	303,245 75
Hospital	383,281 99	49,536 00	15,366 94	1,370 00	446,814 93
Park	1,699,363 30	85,680 00	68,135 98	.....	1,853,179 28
Armory	6,823 61	5,422 00	276 88	2,500 00	10,022 49
	$2,877,417 76	$222,976 73	$115,367 39	$7,803 27	$3,207,958 61

STATEMENT OF ESSEX COUNTY BONDED DEBT.

BONDS.	Bonds Outstanding, May 14, 1913.	Add Bonds Issued During the Year.	Deduction, Bonds Redeemed and Cancelled.	Bonds Outstanding, May 13, 1914.
Road	$424,000 00	$313,000 00	.....	$737,000 00
War	300,000 00	.....	.....	300,000 00
Bridge	335,000 00	100,000 00	.....	435,000 00
Plank road	880,000 00	150,000 00	.....	1,030,000 00
Court House	2,078,933 27	.....	$3,933 27	2,075,000 00
Hospital	3,374,960 00	15,000 00	1,370 00	3,388,590 00
Park	6,235,000 00	.....	.....	6,235,000 00
Armory	69,000 00	.....	2,500 00	66,500 00
	$13,696,893 27	$578,000 00	$7,803 27	$14,267,090 00

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COUNTY COLLECTOR'S REPORT.

Newark, N. J., May 13, 1914.

To the Board of Chosen Freeholders of the County of Essex:

Gentlemen:—Herewith is submitted the annual report of the County Collector, of the receipts and disbursements for the year ending May 13, 1914.

R. W. BOOTH,
County Collector.

RECEIPTS.

STATE AND COUNTY TAXES FOR 1913.

City of Newark	$2,534,369 30
City of East Orange	330,561 58
City of Orange	162,880 13
Town of Montclair	317,516 40
Town of Bloomfield	106,194 21
Town of Irvington	98,206 86
Town of Belleville	53,437 60
Town of West Orange	97,192 47
Village of South Orange	81,987 60
Township of South Orange	58,518 73
Town of Nutley	51,521 67
Borough of Glen Ridge	54,070 69
Township of Millburn	45,153 21
Borough of Caldwell	17,386 21
Borough of West Caldwell	4,742 26
Borough of North Caldwell	3,018 76
Township of Caldwell	3,046 04
Borough of Verona	14,911 11
Township of Cedar Grove	5,310 61
Township of Livingston	6,251 64
Borough of Roseland	3,181 85
Borough of Essex Fells	9,016 18
	$4,110,475 11

ROAD IMPROVEMENT ASSESSMENTS.

Township of Caldwell	$1,000 00

SALES OF COUNTY BONDS.

J. S. Rippel, principal, park bonds	$223,000 00
Accrued interest	1,053 75
R. M. Grant & Co., principal, park bonds	30,000 00
Premium	26 82
Accrued interest	228 62
P. G. Soney, principal, park bonds	6,000 00
Accrued interest	51 00
Catherine Pierce, principal, park bonds	1,000 00
Accrued interest	5 04
J. D. Everitt & Co. and A. B. Leach & Co., principal, road bonds	250,000 00
Premium	1,926 00
Accrued interest	777 19
Commissioners of Sinking Fund, principal, road bonds	63,000 00
Accrued interest	441 00
Principal, hospital bonds	15,000 00
Accrued interest	71 25
Principal, Belleville bridge bonds	100,000 00
Accrued interest	100 00
R. M. Grant & Co., principal, plank road bonds	150,000 00

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Premium		$210 00
Accrued interest		1,067 50
		$858,978 17

COUNTY INSTITUTIONS.

Benj. R. Bailey, Warden, Overbrook Hospital—		
Board of patients	$39,884 14	
Water rents	2,861 93	
Sundry sales	3,252 83	
Telephones	68 25	
		$46,067 20
Wm. Schluer, Clerk, Hospital for Contagious Diseases—		
Board of patients	$348 50	
Sundry sales	292 39	
Water rents	28 73	
Telephones	24 18	
		693 80
Ferdinand J. Hosp, Warden, County Penitentiary—		
Fines and costs	$2,353 99	
Board of prisoners	979 71	
Sundry sales	157 38	
Sale of stone	8,900 06	
Garments for Soho Hospital	584 78	
Telephones	15	
		12,976 07
		$59,737 07

STATE AND COUNTY OFFICERS.

State Treasurer, board of patients, Overbrook Hospital	$142,371 71
State Treasurer, State school fund	1,639,525 72
State Treasurer, State railroad taxes	770,090 64
State Treasurer, State road improvements	17,129 77
State Treasurer, collateral inheritance tax	4,286 53
State Treasurer, motor vehicle fund	40,000 00
State Treasurer, stenographers' salaries	3,666 66
John F. Monahan, Sheriff, office and jail receipts	63,845 35
Isaac Shoenthal, Surrogate, department receipts	23,447 98
Thomas P. Alworth, Register, department receipts	57,841 30
Jos. McDonough, County Clerk, department receipts	25,181 87
John J. Gascoyne, probation department, fines and costs	9,914 25
Louis Hood, Prosecutor, forfeited recognizances	428 00
Justice fines, weights and measures violations	120 00
Justice fines, disorderly cases	19 00
Amos B. Pierce, Clerk, Road Board assessments	1,115 95
Amos B. Pierce, road opening	5 00
Amos B. Pierce, cancelled voucher, road account	123 65
Amos B. Pierce, interest on deposits	51 51
Wm. P. Dugan, Superintendent, sales and telephone tolls on plank road	6 50
Carl Schroeder, Superintendent, returns from pay-rolls, Bridge street free bridge	15 62
Jos. McDonough, County Clerk, return for account of election postage	400 00
W. A. Evans, Director, transportation of patients	104 65
A. B. Pierce, Clerk, return from payments to Road Inspector	224 63
Daniel F. Delaney, Superintendent, sales at House of Detention	15 40
B. R. Bailey, Warden, unearned salaries, hospital employes	47 50

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B. R. Bailey, Warden, sale of ice house at Overbrook	$50 00
B. R. Bailey, Warden, sale of trees at Overbrook	38 00
	$2,805,067 69

SPECIAL ROAD TAXES, 1913.

Borough of Caldwell	$425 71	
Borough of North Caldwell	39 71	
Township of Livingston	97 20	
		$572 62

MISCELLANEOUS RECEIPTS.

Donation to burial plot for veterans	$25 00
James Oliverio, refund inspector's services on bridges	33 00
Cancelled vouchers, plank road maintenance	27 00
S. W. Geery & Co., rents, court house annex	7,704 70
Jos. F. Murphy, Clerk, receipts First Judicial District Court	2,388 10
Armour & Co., refund on soap, Overbrook Hospital	47 50
H. Bachman & Co., refund on invoice, hospital for contagious diseases	71 10
Cancelled voucher, Miller & Co., hospital for contagious diseases	104 22
Gimbel Bros., refund on invoice, hospital for contagious diseases	6 46
Tom MacLauchlan, refund on payment for stenographer's services, Clay street bridge opening	5 62
Interest on county funds	10,752 57
Ryerson & Hall, agents, fire loss, ballot boxes and booths	24 00
R. M. Grant & Co., legal opinion on park bonds	8 18
Cancelled voucher, Foster Engineering Co., Overbrook	5 30
T. J. Wasser, refund on payment, Engineer's services, plank road	115 06
Public Service Corporation, balance construction Passaic River bridge on plank road	20,218 84
Public Service Railway Co., oiling and repaving roads	7,306 86
Richard Townley, refund pay roll, roads in Livingston	4 00
Anthony Reinhardt, refund on voucher, road repairs	2 00
Balbach Smelting & Refining Co., right of way, Jackson street bridge approach	100 00
Wm. H. McKenzie, M. D., County Physician, cash found on bodies	114 77
Edw. Guenther, sale of shed, Speedway	40 00
N. Y. Telephone Co., receipts, slot machines	143 53
Board of patients, State Village for Epileptics	215 50
Watson-Flagg Engineering Co., advertising proposals	9 30
Temporary loans	985,000 00
Cancelled voucher, P. Henderson & Co., penitentiary account	9 90
	$1,084,492 16

DISBURSEMENTS.

STATE SCHOOL FUND.

City of Newark	$1,068,564 18
City of East Orange	111,460 73
City of Orange	78,636 69
Town of Montclair	83,582 69
Town of Bloomfield	59,790 92
Town of Irvington	44,353 68
Town of West Orange	38,102 24
Town of Belleville	39,011 14
Town of Nutley	24,909 79

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Village of South Orange	$26,355 86
Township of Millburn	12,757 55
Township of Livingston	3,980 87
Township of Cedar Grove	5,349 42
Township of Caldwell	2,601 73
Borough of Glen Ridge	16,574 13
Borough of Verona	7,053 49
Borough of Caldwell	11,961 35
Borough of Essex Fells	1,107 94
Borough of North Caldwell	1,344 33
Borough of Roseland	1,635 44
	$1,639,525 72

STATE RAILROAD TAXES.

City of East Newark	$529,431 96
City of East Orange	48,849 33
City of Orange	36,533 11
Town of Montclair	30,973 63
Town of Bloomfield	24,516 36
Town of Belleville	18,273 76
Town of Irvington	21,369 36
Town of West Orange	15,733 84
Town of Nutley	10,331 31
Village of South Orange	11,173 55
Township of Millburn	4,117 66
Township of Cedar Grove	1,334 23
Township of Livingston	1,373 30
Township of Caldwell	331 35
Borough of Glen Ridge	5,430 66
Borough of Caldwell	4,345 69
Borough of Verona	2,564 02
Borough of Roseland	512 32
Borough of North Caldwell	323 46
Borough of Essex Fells	311 74
	$770,090 64

COMMISSIONERS OF THE SINKING FUND.

Park bonds	$85,680 00
Bridge bonds	11,304 00
Road bonds	16,161 10
Court house bonds	26,205 00
Plank road bonds	28,668 63
Hospital bonds	49,536 00
Armory bonds	5,422 00
	$222,976 73

INTEREST ON COUNTY BONDS AND LOANS.

Park bonds	$247,275 00
Bridge bonds	13,400 00
Plank road bonds	39,575 00
Court house bonds	83,157 33
Road bonds	22,585 00
Hospital bonds	135,721 00
War bonds	12,000 00
Armory bonds	2,710 00
Temporary loans	20,735 97
	$577,159 30

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MAINTENANCE, COUNTY AND STATE INSTITUTIONS.

County jail	$60,980 93
House of Detention	12,795 87
Penitentiary	77,356 37
Overbrook Hospital	446,524 27
Overbrook Hospital, medical pay-roll	16,196 18
Hospital for Contagious Diseases	148,235 29
State Hospitals for the Insane	824 87
State Village for Epileptics	10,774 69
	$774,638 47

PUBLIC BUILDINGS.

Overbrook Hospital, construction	$22,381 25
Hospital for Contagious Diseases, construction	19,108 40
Overbrook Hospital, repairs	21,391 24
Hospital for Contagious Diseases, repairs	17,082 02
Penitentiary, including steam roller house	13,856 16
Plans, ice house, Penitentiary	150 00
County jail, repairs	10,509 45
House of Detention, repairs	2,347 08
Mechanical and ground work at Overbrook Hospital	20,749 14
Engineering services	900 00
Telephones	79 75
Stationery and advertising	298 90
County road storehouse	300 00
Speedway fence and shed	2,409 98
Lithographic prints for committee	45 60
First Judicial District Court, furniture	38 00
Court house maintenance	58,962 18
Court house annex	53 39
Committee expenses	181 00
	$196,793 64

COURT EXPENSES.

William P. Martin, salary as Judge	$7,500 00
Harry V. Osborne, salary as Judge	7,500 00
Patrick J. Doland, salary as Juvenile Court Judge	4,999 92
Prosecutor and assistants, salaries	18,000 02
Juvenile Court attendants, salaries	3,324 24
Clerk of Grand Jury, salary	3,000 00
Prosecutor's detectives, salaries	17,150 00
Confidential clerk, Prosecutor, salary	1,500 00
Stenographers, Prosecutor's department	1,362 50
Court stenographers' salaries	11,000 00
Criers of sergeants-at-arms, salaries	3,141 98
Probation department, salaries	15,121 58
Interpreters, salaries	3,060 00
Court officers, salaries	43,160 00
Medical examinations	814 50
Expert witnesses' services	2,775 53
Fees of counsel assigned by court	4,074 62
Surveys and maps	245 00
Justice and constables' fees	304 89
Stenographers' extra services	2,068 50
Interpreters' extra services	432 40
Expenses, Prosecutor's department	1,454 08

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Grand Jury transportation	$1,274 25
Printing briefs and Court lists	2,547 30
Board, etc., jurors and witnesses	1,687 03
State fees, criminal cases	65 23
Expenses of prisoners as witnesses	33 44
Expenses, Probation department	339 20
Jurors per diem	24,996 00
Fees of witnesses	8,141 00
Stationery	3,130 97
Auto and carriage hire	661 50
Extra Judicial service	1,895 00
Salary of Court clerks	9,199 92
Telephone service	804 03
Handcuffs, badges and jury checks	171 70
Jury Commissioner, salary and expenses	213 07
Cosgrove Detective Agency, services and expenses, Broad and Navarre cases	2,499 79
Frank Baker, extra service, Salena case	27 00
Cosgrove Detective Agency, services and expenses, election cases	1,035 69
W. J. Burns Detective Agency, services and expenses, homicide case	252 71
Ray E. Mayham, services and expenses, Roseville Trust Company case	893 80
Thos. J. Corbally, expenses, criminal cases	18 40
Jos. E. Amorose, expenses, criminal cases	48 50
Cosgrove Detective Agency, services and expenses, criminal cases	583 81
Harry F. Corbett, expenses, State vs. Tillman	14 22
Postage for Courts	30 00
E. G. Koenig's Sons, photos, Drum case	21 00
Pierre A. Regad, search, Hotel Broad case	5 00
	$219,099 37

SALARIES OF COUNTY OFFICERS.

Edward Shickhaus, County Supervisor	$3,500 00
Richard W. Booth, County Collector	4,500 00
Albert T. Guenther, County Auditor	4,000 00
Benjamin F. Jones, County Counsel	5,333 28
Alfred N. Dalrymple, County Attorney	1,277 72
Harold A. Miller, Assistant County Counsel	2,500 00
R. L. Mahoney, Clerk to County Counsel	1,370 00
Wm. C. Taylor, Stenographer to County Counsel	662 45
Wm. H. McKenzie, M. D., County Physician	6,499 92
Frank E. Ward, Clerk, Board of Freeholders	1,400 00
Harry Housel, Clerk to Auditor	3,000 00
Jacob Seidler, Clerk to Collector	1,500 00
Wm. H. Johnson, Secretary to Auditor	1,300 00
Wm. J. Rink, Secretary to Collector	1,240 00
Pierre Black, Inspector of Buildings	1,500 00
Silas H. Fitch, Law Librarian	1,320 00
Oliver J. Morelock, Superintendent of Schools—	
Clerical services	600 00
Expenses	330 02
	$40,832 39

STATE AND COUNTY ROADS—IMPROVEMENTS.

Bloomfield avenue, widening, damages	$155 46
Clinton avenue, Caldwell	5,898 06
Gregory avenue, West Orange	2,994 09

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Lindsley road	$8,980 77
Pleasant Valley Way	1,997 84
Short Hills road	248 86
Bloomfield avenue, repaving	30,801 89
Cedar street, Livingston	120 23
Mt. Pleasant avenue, regrading	1,000 00
Normal avenue	1,752 31
Myrtle avenue	24,408 48
Springfield avenue, repaving	2,351 61
Washington avenue, repaving	18,111 34
Bloomfield avenue, Montclair, repaving	68,980 87
Plank road and bridge improvement	161,575 39
	$324,377 20

REPAIRS.

Bay avenue	$627 25
Bloomfield avenue	49,422 24
Bradford avenue	664 21
Broad street	2,982 69
Cedar street	336 77
Central avenue, Newark, East Orange, etc.	4,164 99
Central avenue and Greenbrook road	1,130 86
Center street	225 73
Dutch lane	877 10
Eagle Rock avenue	9,990 26
East Passaic avenue	1,635 93
Fairfield road	2,833 53
Fairfield road extension	577 55
Franklin avenue, Belleville and Nutley	560 69
Fairview avenue	3,937 77
Grove street, East Orange and Irvington	1,667 53
Grove street, Montclair	1,121 77
Grove avenue, Verona	487 34
Harrison street	327 59
High street	556 58
Hobart Gap road	2,353 22
Horseneck road	891 43
Kingsland road	136 00
Little Falls road	749 75
Mountain avenue	1,464 07
Mount Hebron road	387 38
Mount Pleasant avenue	7,892 46
Normal avenue	202 34
Northfield road	10,945 42
Old Short Hills road	554 50
Parsonage Hill road	2,974 51
Pier Lane	667 00
Pleasant Valley Way	24 25
Pompton Turnpike	6,817 77
Ridge road	771 33
Ridgewood avenue	1,163 14
Roosevelt avenue	810 89
Roseland avenue	4,930 26
Runnymeade road	66 75
Sanford street	1,069 11
South Orange avenue	28,239 62
Springfield avenue	13,055 42
Stuyvesant avenue	6,073 16
Swamp road	4,720 62

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Union avenue	$340 50
Walnut street	413 78
Washington avenue	4,639 02
Watchung avenue	6,472 22
West Passaic avenue	439 49
West Fairfield and Clinton road	672 73
Westville avenue	2 60
Speedway	506 02
Automobile repairs	1,228 99
Automobile hire	581 99
Road oil account	41,854 95
Road supplies	441 77
Repairs to road tools	257 66
Steam roller operation	3,521 91
Steam roller supplies	322 62
Miscellaneous	2,258 48
Salaries, road repair department	3,366 64
Stationery	1,394 40
Salaries, Engineering department	1,068 20
	$250,941 16

ERECTION AND REPAIRS TO BRIDGES.

Bridge street bridge construction	$52,678 00
Bellville bridge reconstruction	9,320 00
Belleville	2,380 79
Bloomfield	11,460 10
Caldwell	2,253 52
Cedar Grove	4,053 06
East Orange	1,312 14
Glen Ridge	6,802 46
Irvington	4,076 20
Livingston	1,060 02
Roseland	115 02
Millburn	409 07
Montclair	2,966 39
Newark	1,409 50
Nutley	3,417 26
Orange	1,608 36
South Orange	6,530 54
Verona	1,653 63
West Orange	2,086 64
Special services, measuring bridges	897 00
Engineer's expenses	363 56
Advertising and stationery	325 88
	$117,179 78

FREE BRIDGES AND LINCOLN HIGHWAY.

Bridge street bridge	$5,910 92
Clay street bridge	7,869 08
Jackson street bridge	6,914 99
Lincoln highway	34,517 19
Belleville Free bridge	1,314 10
Nutley Free bridge	1,678 63
Stationery and advertising	137 10
Fenders, Hackensack bridge	10,621 87
	$68,963 88

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MISCELLANEOUS.

Amory rents		$2,000 00
Auditing accounts		1,600 00
Advance, incidentals, County Clerk		25 00
Advance, incidentals, County Counsel		10 00
Advance, U. S. District Court, fees		250 00
Advance, expense account, Freeholders		100 00
County Board of Taxation		5,843 07
Burial of soldiers		2,439 10
Coroners and undertakers		1,143 20
County Clerk's department		27,201 24
Register's department		42,347 79
Surrogate's department		22,649 21
Sheriff's department		39,608 27
Department of Weights and Measures		6,533 25
District Courts		2,577 05
Clergy, services		625 00
Elections		134,119 82
Freeholders' services		13,500 00
Mosquito extermination		70,000 00
Park Commission, maintenance		285,000 00
Park Commission, proceeds from sale of bonds		274,514 96
Expenses, sale of Park bonds		493 16
Pensions for retired veterans		1,800 00
Purchasing department		3,191 96
Prisoners' manufacturing plant		1,093 85
Nurseries		895 25
Rebates, board of patients		128 99
Stationery, advertising and printing		5,778 44
State school tax		1,580,143 85
Temporary loans		985,000 00
Widows' pensions		1,805 11
Premiums, surety bonds	$314 62	
Bond registration, engraving, etc.	635 65	
Insurance premiums	9,104 58	
Automobile and accessories	3,418 69	
Law books	27 50	
Committee expenses, finance and legislation	1,355 70	
Rent of safe, Sinking Fund	150 00	
Badges for Freeholders	284 75	
Expenses, Lunacy hearings	156 50	
Expenses, Clay street bridge hearings	338 10	
Real estate appraisal	150 00	
Medical examinations	157 85	
Expenses, case Hurd and Sutton vs. County	53 74	
Expenses, case Osmun vs. County	19 00	
Expenses, case Fusco vs. County	11 20	
Telephone service	2,125 05	
Incidentals, County Counsel	228 94	
Extra typewriting, supply list	7 00	
Postage, etc., Collector, Auditor and Counsel	361 50	
		19,400 37
		$3,531,817 94

SUMMARY RECEIPTS.

Balance in banks May 14, 1913		$312,010 50
Taxes, 1913	$4,110,475 11	
Road improvement assessments	1,000 00	

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Sales of county bonds	$858,978 17	
County institutions	59,737 07	
State and county officers	2,805,067 69	
Special road taxes, 1913	572 62	
Miscellaneous	1,034,492 16	
		$8,870,322 82
		$9,182,333 32

DISBURSEMENTS.

State school fund	$1,639,525 72	
State railroad taxes	770,090 64	
Commissioners of the Sinking Fund	222,976 73	
Interest on county bonds and loans	577,159 30	
Maintenance county and state institutions	774,638 47	
Erection and repairs to public buildings	196,793 64	
Court expenses	219,099 37	
Salaries of county officers	40,883 39	
Improvements to county roads	324,377 20	
Repairs to county roads	250,941 16	
Erection and repairs to bridges	117,179 78	
Free bridges and Lincoln highway	68,963 88	
Miscellaneous	3,531,817 94	
		8,734,447 22
Balance in banks May 13, 1914		$447,886 10

WALTER A. EVANS, Director,
South Orange, N. J.

RICHARD W. BOOTH,
County Collector.

CITY OF EAST ORANGE.

Amount of funded debt—$3,094,221.44.

Composed of—Street improvement bonds, $246,226.44; tidewater sewer, $80,000; town hall, $6,000; playground, $52,000; general bonds, No. 1, $150,000; No. 3, $35,000; No. 4, $20,000; No. 5, $43,000; building bonds, $56,500; sewer construction, $60,000; surface water drainage, $25,000; water bonds, $1,140,000; school bonds, $1,141,995; sewer loan, $17,400; general bonds, No. 6, $21,000.

Rate of interest on funded debt—3½, 4, 4½ and 5 per cent.

Purpose for which contracted—Laying out streets, building sewers, playgrounds, buildings, town hall, municipal plant, funding loans, purchase and equipment water plant and extending same, acquiring land and erecting schools.

Falls due—Annually, from 1915 to 1953.

Amount of floating debt—$607,363.56.

Composed of—Temporary loans issued in anticipation of receipt of taxes and assessments for public improvements.

Rate of interest on floating debt—4½, 5 and 5½ per cent.

Purpose for which contracted—

For maintenance and operation	$472,129 63
For public improvement	135,233 93
	$607,363 56

Falls due—All in current year.

Amount of sinking fund—$535,983.42.

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Sinking fund is composed of—

General government	$93,035 46
Water department	280,024 26
Schools department	162,923 70
	$535,983 42

Nature, purpose and condition of sinking fund—Annual appropriation made from tax levy to retire municipal bonds at maturity, paid in trust to the Board of Sinking Fund Commissioners.

Amount of real estate taxable	$47,797,149 00
Amount of personal property taxable	3,578,500 00
	$51,375,649 00

Rate of tax levied—$1.96 per $100.

Amount of tax raised and receipts from all other sources—

A. Taxes—			
Current year		$685,162 59	
Previous year		322,047 94	
Other years		39,612 98	
			$1,046,823 51
B. Assessments—			
Street improvements		$66,869 48	
Sidewalks		6,346 96	
Lamps		744 04	
Benefits		3,482 43	
Drains		34,843 57	
Gradings		118 72	
			112,405 20
C. Incidental revenue—			
1 Interest on—			
Funded debt	$216 07		
Taxes	7,480 57		
Assessments	689 09		
Deposits	1,303 73		
Sinking fund tax arrears	7 86		
		$9,697 32	
Accrued on bond sales	$669 04		
Accrued on taxes	6,226 23		
Accrued on assessments	5 29		
		6,900 56	
			16,597 88
2 Tax searches, $2,042.00; tax costs, $350.76			2,392 76
3 Recorder's Court fines			711 25
4 District Court fees			5,543 86
5 Building Inspector's fees			3,539 50
6 Health Inspector's fees			1,920 50
7 Sewer permits, $6,040.00; sewer house connections, $3,096.01			9,136 01
8 Work done by city (street department)			6,500 68
9 Excise licenses, $11,275.00; other licenses, $6,791.20			18,066 20
10 Franchise taxes			24,426 84
11 Shade tree assessments			2,220 45
12 Dog tax, tags and fines, $391.00; City Clerk's fees, $42.60			433 60
13 Other miscellaneous revenue			2,696 67
14 Miscellaneous cash receipts			1,982 75
D. Funds—			
Police pension fund		$3,429 42	
Sewer construction fund		266 01	

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Capital fund	$38,024 43	
P. P. and E. Fund "A"	118 36	
Municipal plant fund	19 09	
Police telegraph system fund	294 74	
Fire equipment fund	96 69	
Tax arrearage bond fund reserve	84,000 00	
		$126,248 74
E. Proceeds bond sales		191,018 55
F. Proceeds temporary loans—General, $793,603.42; special, $246,233.93		1,039,837 35
G. Street improvement bond reserve "C"		2,539 33
H. Water department revenue		208,240 19
		$2,823,291 82
Balance on hand January 1, 1914		164,411 98
Total		$2,987,703 80

Expenditures—

A. General government—

1 General offices and officers—		
General O. and O.	$53,756 47	
Interest on temporary loans	28,104 46	
Building inspection	3,306 70	
		$85,167 63
2 Police department		74,913 58
3 Fire department		58,673 70
4 Public health		6,847 48
5 Poor and alms department		9,810 11
6 Streets department		92,261 13
7 Sewer maintenance		11,678 92
8 Sewer house connections		7,583 11
9 Sewer construction		7,299 06
10 Public library		17,337 55
11 Shade Tree Commission		10,246 41
12 Playground Commission		4,541 66
13 Parks and parkways		1,284 36
14 Scavenger		23,466 31
15 Assessment cost		146,654 76
16 Street lighting		43,496 96
17 School building fund reserve		95,000 00
18 County of Essex		355,166 64
19 Water department		210,309 15
20 Schools		103,248 00
21 Militia and armories		500 00
22 Interest on special temporary loans		4,761 05
23 Police pension appropriation		2,700 00
24 Police pension fund		4,285 38
25 Interest on funded debt		76,157 56
26 Decoration Day Committee		100 00
27 Police P. P. and E.		415 70
28 Pay-roll refund, account adjustments		304 01
29 Refunds		668 18
30 Municipal plant and purchasing committee		1,068 92
31 Fire pension fund		3,325 56
B. Bonds paid	$142,526 44	
Payments to Board of Sinking Fund Commissioners	25,415 50	
		167,941 94

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C. Temporary loans—		
General	$869,788 02	
Special	221,622 07	
		$1,091,410 09
D. Permanent properties and equipment, municipal plant		627 13
E. Permanent properties and equipment, assessments		77,640 40
F. Permanent properties and equipment, public library		3,170 06
G. Permanent properties and equipment, water department disbursements		20,956 69
H. Permanent properties and equipment, general offices and officers		2,339 97
I. Permanent properties and equipment, police telegraph system		13,720 46
J. Permanent properties and equipment, fire equipment		17,099 38
		$2,859,204 00
Add cash balance December 31, 1914		128,499 80
Total		$2,987,703 80

C. A. HASTINGS, Auditor,
City Hall, East Orange, N. J.

CITY OF NEWARK.

Amount of funded debt—$39,556,200.

Composed of—Bonds.

Rate of interest on funded debt—3.35 to 4½ per cent.

Purpose for which contracted—Water, schools, City Hall, track elevation, sewers, Passaic Valley Sewer, Funding, Library, Corporate, City Hospital, street openings, street improvement, fire and police buildings, bath house, playgrounds, docks, markets, city home, city stables.

Falls due—1915-1962.

Amount floating debt—$6,887,000

Composed of—Temporary loan bonds.

Rate of interest on floating debt—4 and 6 per cent.

Purpose for which contracted—Taxes, $3,135,000; pavings, $1,085,000; sewers, $710,000; alms house, $357,000; docks, $300,000: Passaic Valley sewer, $200,000; openings, $1,100,000.

Amount of sinking fund—$9,771,145.88.

Sinking fund is composed of—City of Newark bonds, $9,396,327.50; Essex county bonds, $328,000.00; C. B. and Q. R. R., $22,964.06; cash, $23,854.32.

Nature, purpose and condition of sinking fund—For the purpose of paying accrued interest and retiring Newark City bonds as they mature.

Amount of real estate taxable—$346,273,151.

Amount of personal property taxable—$56,926,553.

Rate of tax levied—$20.30 per $1,000.

Amount of tax raised and receipts from all other sources.

Balance on hand December 31, 1913		$1,916,515 47
Street improvements	$915,552 27	
Redemptions	173,913 57	
Licenses	838,124 85	
Fees	11,747 60	
Markets	56,606 33	
Fire department	4,918 73	
Police	15,525 62	
Health and City Hospital	15,826 82	
Stationery	1,098 93	
Public buildings	126 10	

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Poor and alms	$1,233 60	
Building alterations	17,407 00	
Reserve	71,058 62	
District Courts	28,717 79	
City Home	2,470 72	
City plan	42 20	
Playgrounds	144 12	
Martin Act, surplus	1,980 95	
Memorial Day	33 08	
Bath house and bath house const.	5,709 74	
Franchise	261,409 07	
Gas and gas meters	1,506 00	
Public outing	36 00	
Weights and measures	2 00	
Street and water commissioners	1,617,409 02	
Temporary loan and premium	21,634,457 25	
Bonds and premium	9,668,951 20	
Taxes	8,025,201 15	
Interest	273,130 39	
Contingent	21,412 86	
		$43,660,763 58
Total		$45,577,279 05
Schools	4,170,296 12	

Expenditures—

General warrants	$9,590,719 17
Police department warrants	1,020,928 60
Fire department warrants	757,350 66
Temporary loans	21,670,000 00
Redemptions	171,443 32
Martin act, surplus	3,822 09
Temporary loan interest	406,223 44
Public baths	29,715 87
Board of street and water commissioners	4,358,223 30
City home	89,307 79
Health and City Hospital	379,346 56
Shade Tree Commission	65,714 36
Playgrounds Commission	45,460 63
County Collector	4,232,370 03
Balance on hand December 31, 1914	2,196,643 23
Total	$45,577,279 05

TYLER PARMLY, Comptroller,
Newark, N. J.

CITY OF ORANGE.

Amount of funded debt—$2,280,042.22.

Composed of—Water bonds $481,000; school bonds, $600,000; refunding bonds, $54,000; sewer construction bonds, $677,000; funding bonds, $245,000; municipal electric light bonds, $90,000; ten-year street improvement bonds, $53,642.22; playground bonds, $25,000; fire apparatus bonds, $3,500; almshouse construction bonds, $900; city hall bonds, $50,000.

Rate of interest on funded debt—4, 4½, 5, 6 per cent.

Purpose for which contracted—Water system, school buildings, assessments upon the city at large; sewerage and drainage bonds, municipal electric lighting plant; street im-

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provements payable in ten annual installments, playground and equipment, motor-driven fire apparatus; addition to almshouse, altering and furnishing city hall.

Falls due—1915-1960.

Amount of floating debt—$422,581.75.

Composed of—Short time notes issued in anticipation of the collection of taxes, street and sewer improvements; storm sewer extension, matured sewer construction bonds, and improvments to water system.

Rate of interest on floating debt—2, 4½, 5 and 6 per cent.

Purpose for which contracted—In anticipation of taxes of 1910, 1911, 1912, 1913 and 1914. $329,300; street improvements, $16,843.64; sewer improvements, $3,062.78; storm sewer extensions, $1,897.31; to pay off matured sewer construction bonds, $70,000; water system. $1,478.02.

Falls due—At different periods to July 1, 1915.

Amount of sinking fund—$255,151.40.

Sinking fund is composed of—Cash on deposit, $29,851.40; city notes, $106,800; city bonds, $118,500; total, $255,151.40.

Nature, purpose and condition of sinking fund—

General Fund: (To pay $82,000 school bonds in 1915-32.)		
Cash on deposit	$282 79	
City notes	21,490 00	
City bonds	13,000 00	
		$34,772 79
Refunding Bonds: (To pay $54,000 in 1937)		
Cash on deposit	$1,087 09	
City notes	9,070 00	
		10,157 09
Water Bonds (to pay $90,000 in 1924-29; $380,000 in 1938)		
Cash on deposit	$1,709 03	
City notes	12,965 00	
City bonds	72,000 00	
		86,674 03
High School Bonds (To pay $125,000 in 1934; $15,000 in 1935; and $5,000 in 1937)		
Cash on deposit	$3,399 53	
City notes	8,750 00	
City bonds	22,000 00	
		34,149 53
School Bonds—Lincoln avenue and Cleveland street (To pay $110,000 in 1938, and $8,000 in 1939)		
Cash on deposit	$2,503 34	
City notes	6,500 00	
City bonds	7,000 00	
		16,003 34
Municipal Electric Light Bonds (To pay $90,000 in 1960)		
Cash on deposit	$923 02	
City notes	2,925 00	
City bonds	1,000 00	
		4,848 02
Funding Bonds (To pay $73,000 in 1935; $103,000 in 1936, and $69,000 in 1931)		
Cash on deposit	$7,579 36	
City notes	31,745 00	
		39,324 36
School Bonds—Oakwood avenue (To pay $55,000 in 1941)—		
Cash on deposit	$1,102 09	
City notes	2,350 00	
		3,452 09

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Municipal Electric Lighting Plant (Depreciation Fund)		
Cash on deposit	$4,761 50	
City notes	10,490 00	
City bonds	3,500 00	
		$18,751 50
Playground Bonds (To pay $25,000 in 1942)		
Cash on deposit	$503 65	
City note	515 00	
		1,018 65
School Bonds—Park avenue (To pay $50,000 in 1923)		
Cash on deposit		1,500 00
School Bonds—New building—rear of High—(To pay $150,000 in 1943)		
Cash on deposit		3,000 00
City Hall Bonds (To pay $50.000 in 1922)		
Cash on deposit		1,500 00
Total amount of funds		$255,151 40

Amount of real estate taxable—$20,369,866.
Amount of personal property taxable—$1,860,775.
Rate of tax levied—$22.60 per $1,000.

Amount of tax raised and receipts from all other sources—

Balances January 1, 1914:		
General account	$44,745 72	
Public instruction	53,606 28	
Water department	16,559 15	
		$114,911 15
Taxes—		
Current year	$323,680 55	
Previous year	116,239 66	
Other years	39,715 23	
		479,635 44
Assessments—		
Sewer. . .	$986 61	
Street	2,670 01	
Street (10 year)	8,305 53	
		11,962 15
Interest—		
Ten-year street assessments	$3,012 19	
Taxes and assessments	11,706 13	
		14,718 32
Licenses—		
Franchise tax (including local car licenses)	$15,078 53	
Saloons	35,460 61	
Dogs	1,002 75	
Peddlers—wagon and pack	996 00	
Theatre	450 00	
Hackmen	147 00	
Miscellaneous	1,380 50	
		54,515 39
Fees and Miscellaneous Receipts—		
Comptroller	$450 00	
City Clerk	169 73	
District Court	2,386 94	
Police Court	2,707 65	
Board of Health	1,408 25	
Street department	13 18	

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Sewer department		$1,019 73	
Poor Farm		2,667 33	
City Engineer		844 05	
Building Inspector		1,204 00	
Miscellaneous		4,815 73	
			$17,686 59
Water Department—			
Water rates		$88,226 52	
Meter rental		1,919 20	
Meter sales		690 00	
Fees (searches)		223 00	
Tapings		395 10	
Permits		488 17	
Miscellaneous		5,435 83	
			97,377 82
Municipal Electric Lighting Plant—			
Sundry receipts			360 90
Other receipts—			
Temporary loans made		$858,361 48	
Playground revenue		15 60	
Board of Health (Fumigations)		26 55	
Street department (Sidewalks)		437 78	
			858,841 41
Public Instruction—			
Interest on bank balances		$1,842 28	
Sale of school bonds		150,000 00	
Premium—sale of school bonds		1,905 00	
State funds		111,179 03	
			264,926 31
Water Department (Sundry)—			
Temporary loans made			4,826 22
Total			$1,919,761 70
Less rebates on prepaid street assessments			44 67
Total receipts			$1,919,717 03
Expenditures—			
Administration		$39,513 02	
Assessment and taxation		2,475 40	
Charities		15,340 30	
Debt services		129,193 60	
Hospitals		2,750 00	
Ambulance service		2,300 00	
Public bath		250 00	
Judiciary		5,374 50	
Municipal electric lighting		20,524 77	
Public instruction		183,838 41	
Municipal recreation		5,096 64	
Public Safety—			
Fire department	$45,798 60		
Board of Health	8,391 37		
Police department	48,792 86		
Police Pension Fund	1,901 52		
City Scavenger	13,971 88		
Dog pound	1,089 30		
		119,945 53	
Sewer department		6,873 53	
Street department		28,652 21	
Total general government			$562,127 77

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Water Department—		
Salaries and labor	$23,262 94	
Interest on funded debt	22,240 00	
Bond paid	1,000 00	
Other expenses	22,751 74	
Total Water Department operation		$69,254 68
Other expenditures—Water Department—		
Temporary loans paid	$6,696 40	
Revenue turned over to Sinking Fund	10,000 00	
Water funds invested	25,438 06	
Refunds	236 82	
		42,371 28
Public Instruction—		
School construction		125,594 28
General Account—		
Temporary loans paid	$783,262 59	
County taxes	153,498 51	
City Hall construction	1,398 38	
Refunds (taxes and assessments)	238 32	
Storm sewer construction	1,106 53	
Sanitary sewer construction	920 49	
Street improvements	3,714 93	
Bonds paid	35,676 99	
Interest on ten-year street improvement bonds	3,045 62	
Refund (costs and penalties)	38 53	
Refund (fees and miscellaneous receipts,	214 61	
Refund (licenses)	51 00	
		983,166 50
Grand total of expeditures		$1,782,514 51
Cash on hand December 31, 1914:		
General account	$57,059 39	
Water department	7,137 23	
Public instruction	73,005 90	
		137,202 53
		$1,919,717 03

FRANK G. CREIGHTEN,
Orange, N. J.

VILLAGE OF SOUTH ORANGE.

Amount of funded debt—$773,168.69.

Composed of—Refunding bonds, 4 per cent., $51,000; sewer bonds, 4 per cent., $244,000; construction bonds, 4 per cent., $4,000; renewal sewer bonds, 4 per cent., $5,000; sewer bonds, 4½ per cent., $48,000; sewer bonds, 4½ per cent., $20,000; sewer bonds, 4½ per cent., $2,028.69; fire equipment bonds, 4½ per cent., $10,000; playground bonds, 4½ per cent., $28,000; park bonds, 4½ per cent., $10,000; park bonds, 4½ per cent., $8,000; water bonds, 4½ per cent., $250,000; water bonds, 4½ per cent., $9,000; funding bonds, 4½ per cent., $14,200; funding bonds, 5 per cent., $25,000; street bonds, 5 per cent., $44,000; street improvement bonds, 5 per cent., $940.

Purpose for which contracted—As above.

Falls due—At various dates, 1915 to 1948.

Amount of floating debt—$144,000.

Composed of—Short term temporary loan bonds.

Rate of interest on floating debt—5 and 6 per cent.

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Purpose for which contracted—Anticipation of collection of taxes and assessments for street improvements.

Falls due—Various dates within six months.

Amount of sinking fund—$36,888.36.

Sinking fund is composed of—9 construction bonds, each $500, $4,500; 10 park bonds, each $1,000, $10,000; 2 sewer bonds, $2,028.69; village short term loans bonds, $15,000; cash on hand December 31, 1914, $5,359.67.

Nature, purpose and condition of sinking fund—For redemption and payment of indebtedness of the village.

Amount of real estate taxable—$10,289,720.

Amount of personal property taxable—$1,526,081.

Rate of tax levied—$20.70 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$48,837 89
For street lamps and lighting	14,000 00
Streets and highways	23,500 00
Police department	18,500 00
Public debt interest	17,580 30
Redemption of bonds	5,500 00
Sinking fund provision for 1914	5,062 49
Fire department	7,500 00
Park maintenance	1,500 00
Public buildings maintenance	1,500 00
Board of Health	2,300 00
Sewer maintenance	1,200 00
Support of poor	1,800 00
Playground maintenance	2,500 00
Scavenger contract	3,250 00
Personal tax deficiency	500 00
Excess to cover tax cancellations	750 00
Interest on short term bonds	2,500 00
Tree Commissioners	1,100 00
State and county taxes, 1914	81,786 86
Township of South Orange, school tax, 1914	51,061 07
Contingent expenses	500 00
Surplus excess	696 36
Bills payable (short term temporary loans bonds)	296,500 00
Water bonds	250,000 00
Sewer bonds	20,000 00
Park bonds	8,000 00
Funding bonds	29,000 00
Street funding bonds	48,000 00
Playground bonds	28,000 00
Fire equipment bonds	10,000 00
Premium on bonds	3,155 30
Accrued interest on bonds	1,676 14
Taxes, 1913	55,844 96
Tax sales	2,146 86
Tax arrears	21 39
Assessments for street improvement	20,487 55
Assessment sales	840 29
Licenses	2,746 50
Police fines	198 20
Building inspection fees	408 00
Water rents account	26,349 45
Interest	6,587 32
Hall rents	42 00
Board of Health	299 60

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Streets and highways (snow llens, etc.)	$908 23
Sewer curb connections	738 00
Sewer maintenance	1,682 40
Franchise taxes, 1914	488 80
State franchise taxes, 1914	7,697 81
Contingent expenses	360 95
Playground receipts	205 60
Lighting Tuxedo Park	951 36
Miscellaneous	1,204 22
Total	$1,117,961 00

Expenditures—

Assessments for street improvement	$43,483 21
Water plant (construction)	34,077 78
Water expenses	16,655 52
Local sewer	5,598 20
Sewer maintenance	2,801 01
Sewer curb connections	664 43
Streets and highways	22,937 19
Police department	19,372 92
Fire department	8,336 38
Street lamps and lighting	14,254 79
Public buildings maintenance	2,907 40
Playground maintenance	2,460 08
Park maintenance	1,453 34
Tree Commissioners	1,670 45
Board of Health	3,077 58
Poor and alms	1,832 40
Building inspection	402 16
Scavenger	3,250 00
Contingent	7,719 40
Salaries	5,919 92
Interest	12,351 42
Public debt interest	18,140 30
Bills payable (short term bonds)	611,523 48
Renewal sewer bond No. 10	1,000 00
Sewer bonds, No. 18, 19, 20 and 21, $1,000 each	4,000 00
Construction bond No. 9	500 00
Funding bonds, No. 1, 2, 3 and 4, $1,000 each	4,000 00
Street funding bonds, No. 1, 2, 3 and 4, $1,000 each	4,000 00
Improvement bond, No. 8	940 00
Interest on $250,000 water bonds, 4½ per cent	11,250 00
State and county taxes, 1914	81,786 86
Board of Education, 1913	20,000 00
Board of Education, 1914	20,000 00
Sinking fund provision, 1914	5,062 49
Fire equipment	10,078 30
Cameron Field playground	4,337 58
Tax arrears (refund)	131 95
Uncollected taxes, 1914	69,950 88
Cash on hand December 31, 1914	40,034 58
Total	$1,117,961 00

FRANCIS SPEIR, Village President.
276 Ridgewood Road, South Orange, N. J.

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TOWN OF BELLEVILLE.

Amunt of funded debt—$709,400.

Composed of—Road bonds, $80,000; water bonds, $86,000; sidewalk bonds, $118,000; public library bonds, $2,400; fire equipment bonds, $7,000; funding bonds, $416,000.

Rate of interest on funded debt—4 and 5 per cent.

Purpose for which contracted—Extension of water mains, $86,000; road improvement, $80,000; sidewalk improvement, $118,000; library, $2,400; fire equipment, $7,000; funding, $416,000.

Falls due—On various dates to year 1944.

Amount of floating debt—$138,433.49.

Composed of—Temporary loans in anticipation of taxes, $40,000; temporary loans for public improvements under contract, $98,433.49.

Rate of interest on floating debt—5½ per cent.

Purpose for which contracted—Noted above.

Falls due—On demand.

Amount of sinking fund—$69,301.12.

Sinking fund is composed of—Cash on hand, $52,301.12; securities, $17,000.

Nature, purpose and condition of sinking fund—For retirement of bonds as they fall due.

Amount of real estate taxable—$6,967,925.

Amount of personal property taxable—$534,480.

Rate of tax levied—$2.12 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$8,345 01
State and county tax	51,912 26
School tax	39,591 25
Town tax	68,790 00
Other sources	615,334 96
Total	$783,973 48

Expenditures—

Board of Health	$2,068 14
Care of buildings and grounds	1,458 29
Fire department	13,986 86
Incidental expenses	27,714 11
Interest on town debt	20,942 31
Lights on streets and highways	9,924 94
Police department	16,110 44
Care of Poor	4,802 11
Streets and highways	16,033 43
Public library	3,756 17
Shade Tree Commission	838 50
Playground Commission	750 00
Water department	14,058 38
Public improvements	216,908 44
Other expenditures	402,578 66
Balance December 31, 1914	32,043 20
Total	$783,973 48

JOHN S. WATERS,

26 Bayard Street, Belleville, N. J.

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TOWN OF BLOOMFIELD.

Amount of funded debt—$923,500.

Composed of—School bonds, $357,500; street improvement bonds, $75,000; water bonds, $161,000; general sewer bonds, $50,000; fire house bonds, $25,000; park bonds, $60,000; improvement bonds, $200,000.

Rate of interest on funded debt—5 per cent. on improvement bonds; 4 per cent. on all other issues.

Purpose for which contracted—Schools, street improvements, water, sewer, fire house, parks and general improvements.

Falls due—Sewers in 1930; fire house, 1924. The other issues fall due serially.

Amount of floating debt—$430,475.12.

Composed of—Certificates of indebtedness, $361,613.44; accounts payable, account interest, etc., $68,861.68. Total, $430,475.12.

Rate of interest on floating debt—5 per cent. on some certificates, 4½ per cent. on others.

Purpose for which contracted—Practically all the certificates represent improvements, including $104,450 for schools.

Falls due—Certificates payable on demand.

Amount of sinking fund—$100,252.50.

Sinking fund is composed of—Town of Bloomfield—park bonds and water bonds, $70,700; cash in bank, $26,179.03; amount due sinking fund December 31, 1914, $3,373.47. Total, $100,252.50.

Nature, purpose and condition of sinking fund—To redeem bonds falling due serially and to hold receipts from special resources against the redemption of one issue.

Amount of real estate taxable—$13,479,125.

Amount of personal property taxable—$1,588,100.

Second class railroad property—$103,144.

Rate of tax levied—$2.08 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913		$31,334 37
General town purposes		215,266 73
Interest and costs on delinquent taxes		2,970 14
County, State and school purposes		104,346 72
Water department receipts		58,999 37
Franchise tax		13,987 22
Licenses—all descriptions		13,712 55
Improvement assessments and interest		50,723 71
Other assessments		1,560 50
Rentals, permits, fines, etc.		4,882 97
Interest		397 24
Proceeds of notes payable	$296,911 38	
Less payments	252,040 15	
		44,871 23
Proceeds of sale of water bonds		56,000 00
Total		$599,552 75

Expenditures—

County Collector	$104,346 72
Board of Education	75,237 21
Loans to schools	10,000 00
Incidental account	33,462 41
Police	20,380 08
Police pension fund	720 00
Fire	12,161 48
Board of Health	2,500 00
Poor	5,354 33

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Street lighting	$19,992 78
Shade Tree Commission	3,300 00
Roads	22,973 84
Sewers	5,016 67
Improvements	68,628 29
Sinking fund	41,250 06
Interest on floating indebtedness	15,114 26
Interest on bonded indebtedness	32,880 00
Water department, general expenses	58,586 54
Certificates of indebtedness paid	43,000 00
Extension of mains	13,051 95
Balance on hand December 31, 1914	11,595 93
Total	$599,552 75

FREDERICK SADLER, Mayor,
51 Baldwin Street, Bloomfield, N. J.

TOWN OF IRVINGTON.

Amount of funded debt—$879,410.

Composed of—Funding bonds, $237,000; school bonds, $325,150; sewer bonds, $273,000; fire house, $14,960; fire department, $3,000; town hall, $5,000; playground, $19,500; storage shed, $1,810.

Rate of interest on funded debt—$294,150 at 4 per cent; $444,950 at 4½ per cent.; $140,310 at 5 per cent.

Purpose for which contracted—Sewers, school buildings, town hall, fire houses, playgrounds, fire apparatus, storage sheds.

Falls due—January 15, 1918, $48,000; July 1, 1934, $31,000; April 1, 1935, $36,000; December 17, 1918, $18,000; January 1, 1939, $55,000; March 15, 1955, $28,150; July 1, 1933, $85,000; July 1, 1958, $58,000; April 1, 1959, $27,000; November 1, 1961, $90,000; December 1, 1963, $104,000. yearly, $299,260.

Amount of floating debt—$364,850.

Composed of—Notes: Police station, $18,150; police department, $1,000; shade tree, $2,200; sewer, $43,500; school, $80,100; temporary loan, $161,000; improvement, $41,400; playground, $2,100; fire department, $10,800; oil, $4,300; town hall, $300.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Sewers, police station, schools, unpaid taxes, street improvements.

Falls due—During the year 1915.

Amount of Assets—$391,806.71.

Sinking fund is composed of—Cash, $57,990.96; uncollected assessments, $188,247; taxes, $99,355.61; certificates and liens, $4,111.71; advances on improvements, $42,101.43.

Amount of real estate taxable—$12,915,825.

Amount of second-class railroad property taxable—$127,159.

Amount of personal property taxable—$946,334.

Rate of tax levied—$2.05 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$35,041 17
Notes: School $125,800; playgrounds, $4,200	130,000 00
Fire department, $30,400; oil, $5,000; police station, $37,300	72,700 00
Sewers, $83,000; improvement, $64,950; police department, $1,000	148,950 00
Shade tree, $2,200; town hall, $300	2,500 00
Funding bonds, $231,810; premium on bonds, $5,581.50	237,391 50
Assessments, $53,920.47; assessment interest, $5,326.96	64,247 43
Interest, treasurer, $605.21; interest, taxes, $4,140.98	4,746 19

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Miscellaneous, interest, $24.24; deposits, $750	$774 24
Permits, $1,190; building permits, $1,355	2,545 00
Sewer taps, $1,720; clerk's fees, $4,510.75; rents, $15.00	6,245 75
Licenses, $12,872; sale of hose, $33.54; fines, $903.75	13,809 29
Taxes, $273,082.29; fees and costs, $2,400.45	275,482 74
Town of South Orange, $135.00; Board of Health, $13.55	148 55
Playground Commission, $4,222.82; shade tree, $12.80	4,235 62
Check returned, $15.60; sundries, $30.20	45 80
Temporary loan notes	290,000 60
Total	$1,288,863 28

Expenditures—

Fire department, $18,807.51; police department, $25,320.86	$44,128 37
Public buildings, $2,238.77; streets, $13,395.70	15,634 47
Public lighting, $13,660.64; crosswalks, $655.72	14,316 36
Incidentals, $39,357.32; water, $5,366.03	44,723 35
Sewers, $2,394.90; shade trees, $1,381.42; poor, $500	4,276 32
Health, $800; playground, $1,422.45	2,222 45
Errors and deductions, $319.53; sinking fund deposits, $49,807.64	50,127 17
Schools, $117,372; real estate and fixtures, $11,482.79	128,854 79
Fire apparatus, $5,000; police and street apparatus, $2,051.48	7,051 48
Improvements, $51,244.32; playground apparatus, $2,258.36	53,502 68
Shade trees, $2,385.80; fees and costs, $673.85	3,059 65
Interests, $52,416.26; sewer taps inspector, $326.00	52,742 26
Firemens' pension fund, $689.54; oil, $3,716.70	4,406 24
Notes—School, $52,700; playground, $4,200; oil, $1,400	58,300 00
Fire department, $28,400; police station, $37,300; sewer, $79,000	144,700 00
Improvement, $234,950.00; temporary loan, $256,500	491,450 00
Bonds—School, $1,500; playground, $6,500	8,000 00
Town hall, $500; fire department, $700; fire house, $2,150	3,350 00
Funding bonds	1,000 00
County tax	95,661 59
Permits, $1,265; deposits, $1,050	2,315 00
Discount on taxes	1,050 14
Balance on hand	57,990 96
Total	$1,288,863 28

M. STOCKMAN,
Commissioner of Revenue and Finance,
Irvington, N. J.

TOWN OF MONTCLAIR.

Amount of funded debt—$1,927,500.

Composed of—Railroad bonds, $10,000; park bonds, $100,000; fire house bonds, $75,000; improvement bonds, $100,000; grade railroad bonds, $75,000; school bonds, $1,517,500.

Rate of interest on funded debt—3½ to 5 per cent.

Purpose for which contracted—Railroad, park lands, fire houses and lands, municipal building, D., L. and W. R. R. terminal improvements and school buildings and lands.

Falls due—1915 to 1944.

Amount of floating debt—$180,000.

Composed of—Town notes.

Rate of interest on floating debt—5¾ per cent. on $60,000; 5 per cent. on $120,000.

Purpose for which contracted—To pay current bills pending collection of taxes.

Falls due—$60,000 May 11, 1915, and $120,000 June 29, 1915.

Amount of sinking fund—$76,690.43.

Sinking fund is composed of—Receipts from taxes levied for the redemption of bonds.

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Nature, purpose and condition of sinking fund—Investments and cash for the redemption of bonds administered by a Commission.

Amount of second-class railroad property taxable (per state)—$197.188.

Amount of real estate taxable—$39,364,800.

Amount of personal property taxable—$4,171,500.

Rate of tax levied—$1.92 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$177,037 40
Incidentals	49,500 00
Police department	44,000 00
Fire department	50,000 00
Poor	7,500 00
Water supply	25,000 00
Street lighting	44,000 00
Road repairs	83,000 00
Ashes and garbage	25,000 00
Shade Tree Commission	6,550 00
Free Public Library	16,000 00
Interest on bonds	73,666 26
Sinking fund	49,450 00
Board of Education	148,748 39
State and county taxes	301,744 11
Franchise taxes receipts	28,654 06
Miscellaneous receipts	17,104 32
Total	$1,146,954 54

Expenditures—

Incidentals	$46,164 23
Police department	42,052 44
Fire department	45,528 00
Poor department	5,360 11
Water supply	23,018 26
Street lighting	41,691 32
Road repairs	83,669 34
Ashes and garbage	24,904 72
Shade Tree Commission	6,295 45
Free Public Library	16,000 00
Interest on bonds	72,766 26
Sinking fund	49,450 00
Board of Education	156,900 00
State and county taxes	301,744 11
Unappropriated balances (to be deducted from 1915 tax levy)	60,876 50
Unexpended balances (carried forward to 1915)	170,533 79
Total	$1,146,954 54

EDWIN MORTIMER HARRISON, Mayor,
Montclair, N. J.

TOWN OF NUTLEY.

Amount of funded debt—$438,000.

Composed of following bonds—$9,000, due March 1, 1915; $42,000, due April 1, 1915; $11,000, due April 1, 1916; $25,000, due April 1, 1917; $10,000, due April 1, 1918; $47,000, due November 1, 1925; $15,000, due December 15, 1929; $75,000, due March 1, 1931; $42,000, due October 1, 1932; $30,000, due December 2, 1932; $132,000, due December 1, 1933.

Rate of interest on funded debt—Averages 4.555 per cent.

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Purpose for which contracted—Roads and sidewalks, $215,000; parkway lands, $21,000; water mains, $122,000; fire department, $15,000; Passaic Valley sewer, $65,000.

Falls due—As above.

Amount of floating debt—$124,901.18.

Composed of—Notes payable, Guaranty Trust Company of N. Y., $90,000; Sinking Fund Commission, $34,901.18.

Rate of interest on floating debt—5 and 6 per cent.

Purpose for which contracted—Improvements and expenses.

Falls due—$90,000, June 21, 1915; $34,901.18 on demand.

Amount of sinking fund—$89,781.38.

Sinking fund is composed of—Roads and sidewalks, $53,178.12; general roads, $21,137.28; water mains, $14,092.61; Passaic Valley sewer, $915.58; fire department, $457.79. Total, $89,781.38.

Nature, purpose and condition of sinking fund—Notes of town of Nutley, $34,901.18; town of Franklin, water bond, $1,000; municipal bonds of New Jersey, $47,426.09; cash, $6,454.11. Total, $89,781.38.

Amount of real estate taxable—$6,497,285.

Amount of personal property taxable—$814,151.

Rate of tax levied—$2.17 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,062 87
Taxes	57,193 99
Interest	5,462 21
Water	21,318 64
Police	1,936 05
Town Hall	378 63
Building permits	338 00
Sidewalk assessments	10,456 01
Road assessments	5,918 52
General	450 00
Licenses	5,310 00
Fire	1,591 89
Bills payable	181,000 00
Roads	276 86
Shade Tree Commission	275 00
Parkway general account	604 25
Board of Freeholders	1,160 00
State railroad tax	188 20
Health department	51 00
Sinking fund	1,574 42
Franchise tax	8,127 04
Total	$305,173 58

Expenditures—

General expense	$15,942 81
Water	15,398 77
Police	10,228 89
Fire	5,746 66
Board of Health	1,858 90
Poor	1,409 69
Lighting	8,285 71
Town Hall	3,485 61
Water mains	8,689 18
Parkway general account	94 32
Interest	22,936 27
Passaic Valley sewer	8,289 21
Sinking fund	28,841 63
Bills payable	96,000 00

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Board of Freeholders	$560 00
Roads	18,885 68
Grading	2,925 08
Street opening	610 21
Sidewalks	19,602 42
Shade Tree Commission	1,054 33
Parkway lands	683 83
Building permits	39 00
Library	3,359 82
Lateral sewers	11,678 73
Town Hall bonds	8,000 00
Taxes, rebates and deficiencies	40 90
Balance in bank January 1, 1905	10,526 47
Total	$305,173 58

HENRY T. LEFFERTS,
Director of Revenue and Finance,
Nutley, N. J.

TOWN OF WEST ORANGE.

Amount of funded debt—$752,000.

Composed of bonds—$70,000 road; $150,000 joint outlet sewer; $90,000 local trunk sewer; $142,000 lateral sewer and $300,000 funding bonds.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—Building roads and sewers; floating indebtedness.

Falls due—Road, 1921-22; joint outlet and trunk sewer, 1934; lateral sewer, 1917; funding, 1939-41-42.

Amount of floating debt—$15,000.

Composed of—Notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Anticipation of taxes, etc.

Falls due—On demand.

Amount of sinking fund—$177,527.09.

Sinking fund is composed of—Cash, $37,327.09; bonds, $140,200.

Nature, purpose and condition of sinking fund—Liquidation of bonds at maturity.

Amount of real estate taxable—$12,139,550.

Amount of personal property taxable—$1,411,125.

Rate of tax levied—$2.30 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$3,413 57
Collector, taxes, etc.	339,716 38
Loans on notes	30,000 00
Saloon licenses	18,500 00
Police fines and costs	819 30
Interest on bank balances	295 58
Board of Health, permits, etc.	305 60
Fire department	37 38
Police department	41 25
Street department	278 20
Sundry licenses	712 55
Deposits account various street improvements	650 00
Building permits	593 00
Tax search fees	92 00
Moving picture licenses	800 00

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Deposit account sewer construction	$300 00
Sale of funding bonds	100,000 00
Premium on funding bonds	1,678 00
Accrued interest on funding bonds	135 00
Miscellaneous	79 71
Total	$498,446 52

Expenditures—

Notes paid	$135,000 00
Sinking fund	21,010 00
Premium on bonds	1,678 00
Board of Health	2,804 98
Fire department	19,185 38
Police department	24,304 13
Street department	14,934 24
State and county taxes	93,687 90
Sewer maintenance	1,890 31
Poor and hospitals	1,975 00
Town Hall maintenance	2,118 09
Street lighting	22,222 96
Officers salaries	15,489 30
Improvement of various streets	10,585 76
Lateral sewers	2,619 12
Advertising and printing	919 95
Interest on bonds	29,665 00
Interest on notes	1,761 82
Hydrant rental	6,865 04
Playgrounds	2,054 27
Building department	396 50
Board of Education	69,495 00
Sidewalks	3,033 75
Deposits returned account various improvements	600 00
Deposits returned account sewer construction	300 00
Miscellaneous disbursements	491 34
General contingent	9,994 75
Balance on hand December 31, 1914	3,303 99
Total	$498,446 52

E. A. McGUIRK, Treasurer,
West Orange, N. J.

BOROUGH OF CALDWELL.

Amount of funded debt—$121,000.

Composed of—Water bonds, $29,000; fire bonds, $5,000; sewer bonds, $87,000.

Rate of interest on funded debt—4 per cent. on $24,000; 4½ per cent. on $10,000 and 5 per cent. on $87,000.

Purpose for which contracted—Water system, fire department building and sewer system.

Falls due—$20,000 water bonds due July, 1932; $4,000 water bonds August, 1936; $5,000 water bonds, 1929; $5,000 fire house bonds, January, 1929; $87,000 sewer serial bonds, 1943.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$1,000.

Sinking fund is composed of—Cash raised by taxation annually.

Nature, purpose and condition of sinking fund—For redemption of bonds.

Amount of real estate taxable—$2,337,100.

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Amount of personal property taxable—$234,755.
Rate of tax levied—$2.10 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$73,537 88
Taxes	49,966 00
Bills payable (notes discounted)	21,000 00
Franchise taxes	3,230 00
Accrued interest on sewer deposits	1,512 04
Interest on bank balances and taxes	377 69
Licenses	1,395 25
Assessments, adjustments	3,260 13
Police Court fines	90 00
Tax searches	83 50
Rent for polling places	60 00
Public Service Corporation (for oil)	324 00
Public Service Corporation for removing snow	113 30
Borough of North Caldwell for support of poor	285 20
Removing tree	25 00
Sale of gravel	12 00
Discount refunded	6 67
Redemption of dogs	4 00
Telephone tolls	50
Water department	11,710 58
Local railroad tax	319 41
Total	$167,313 15

Expenditures—

County of Essex, taxes for 1914	$18,446 35
Sidewalk construction	1,556 78
Street lighting	2,845 04
Contingent account	1,810 86
Shade Tree Commission	229 95
Fire department	763 60
Poor account	1,229 33
Salaries	5,408 03
Free public library	500 00
Board of Health	175 00
Interest on fire bonds	225 00
Water system extension	1,086 01
Water department—Expenditures, $7,325.98; interest on bonds, $1,205	8,530 98
General road repairs	3,923 76
Legal services	92 00
Bills payable	23,000 00
Sewer system, engineering for 1914	1,670 95
Sewer construction	35,441 09
Interest on sewer bonds	4,425 00
Sinking Fund Commission	1,000 00
School, Borough of Caldwell	19,047 22
Sewer bonds redeemed	3,000 00
Interest on bills payable	368 16
Borough assessments	9 25
Accounts receivable	29 35
Balance December 31, 1914	32,499 44
Total	$167,313 15

FREDERICK R. COOK, Mayor,
Caldwell, N. J.

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BOROUGH OF ESSEX FELLS.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$10,000.
Composed of—Borough hall 5 per cent. bonds (10 bonds of $1,000 each), due April 1, 1943.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Erection of borough hall.
Falls due—April 1, 1943.
Amount of sinking fund—$600.
Sinking fund is composed of—See below.
Nature, purpose and condition of sinking fund—$600; cash, $300; due by borough, $300; for redemption of bonds at maturity.
Amount of real estate taxable—Land, $459,138; improvements, $649,000. Total, $1,108,138.
Amount of personal property taxable—$92,700.
Rate of tax levied—$1.66 per $100.

Amount of tax raised and receipts from all other sources—

EXHIBIT I.

Balance Sheet as at December 31, 1914.

PART I—CAPITAL ACCOUNTS.

ASSETS.

Fixed and permanent assets—			
Real estate as at January 1, 1914		$2,000 00	
Additions during the year 1914—			
Grading, manure and seeding		407 49	
			$2,407 49
Borough hall as at January 1, 1914		$10,417 57	
Additions during the year 1914—			
Jail cells, freight on plumbing fixtures	$2 00		
Painting walls	90 00		
Staining and varnishing	7 50		
Cess pool	18 80		
Fire house door sill, etc	28 84		
		147 14	
			10,564 71
Borough hall furniture			232 45
Fire department equipment			4,002 54
Total			$17,207 19

LIABILITIES.

Bond obligations			$10,000 00
Capital account—			
Balance at credit January 1, 1914		$3,158 77	
Add:—Transfers to capital account made during the year as under-noted—			
Fire department—Recovery on fire loss, in excess of amount at which equipment was carried in the accounts	$1,115 73		
Revenue account for year 1914—Amount of appropriation for fire equipment	1,910 60		

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Revenue account as at January 1, 1914—				
To meet extraordinary expenditure for fire equipment		$229 44		
For real estate improvement, etc.—				
Grading, manure and seeding	$407 49			
Borough hall	147 14			
		554 63		
Furniture for borough hall—				
Revenue account, 1913	$101 11			
Revenue account, 1914	131 34			
		232 45		
		$4,052 85		
Less capital cash on hand Jan. 1, 1914		4 43		
			$4,048 42	
Balance at credit capital account Dec. 31, 1914				$7,207 19
Total				$17,207 19

Examined and approved—

ROSS W. WEIR, Chairman,
CHARLES F. BLAKE,
H. H. SCHROEDER,
Finance Committee.

W. FOSTER OAKES, Mayor.

PART II—SINKING FUND.

ASSETS.

Commissioners borough hall bond sinking fund cash	$300 00
Due from the borough of Essex Fells	300 00
Total	$600 00

LIABILITIES.

Sinking fund reserve	$600 00
Total	$600 00

GEORGE E. WEYL, ESQ., one year term,
WILLIAM SHILLABER, ESQ., two year term,
ROSS W. WEIR, ESQ., three year term,
Commissioners.

PART III—CURRENT ACCOUNTS.

ASSETS.

Current accounts—			
Tax accounts—			
1913 uncollected taxes		$14 64	
1914 uncollected taxes		2,580 71	
			$2,595 35
Cash account—James A. Speer Collector—			
Cash on deposit in bank		$1,951 40	
Secretary Board of Health, cash on hand		14 00	
			1,965 40
Tax sale—			
Property situate Runnymede road and Brookside avenue—			
1913 tax taken up by borough		$41 87	
1914 tax taken up by borough		43 99	
			85 86
Total			$4,646 61

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LIABILITIES.

Borough hall construction account—			
J. R. Hamilton, contractor—			
Balance of contract price unpaid as at Jan. 1, 1914..		$4,450 00	
Less—Fourth payment	$2,710 00		
S. D. Hawk, completing contract	59 64		
Jno. Zabrowski, claim	71 32		
Michael Stillman, extra charges, inspections	69 00		
		2,909 66	
Balance due and held against liens			$1,540 04
Borough hall, extras—			
Amounts due but involved by liens—			
Electrical work		$90 81	
Carpenter		150 50	
			241 31
Accounts payable December 31, 1914			969 47
Revenue accounts—			
Balance at credit in respect of former period to December 31, 1913		$2,903 45	
Balance being expenditure in excess of revenue for the year ended December 31, 1914		1,007 66	
			1,895 79
Total			$4,646 61

Examined and approved.

ROSS W. WEIR, Chairman,
CHARLES F. BLAKE,
H. H. SCHROEDER,
Finance Committee.

W. FOSTER OAKES, Mayor.

EXHIBIT II.

A Statement of Revenue Account for the Year January 1 to December 31, 1914.

EXPENDITURES.

Expenditures, etc.—		
State and county tax		$3,450 96
Board of Education		4,500 00
Board of Health		6 10
Lighting streets		1,153 36
Streets and highways		628 71
Fire department, transfer		1,910 60
Official salaries—		
Borough Clerk	$200 00	
Counsel	100 00	
Recorder	100 00	
Assessor	250 00	
Collector	300 00	
Supervisor of roads	150 00	
		1,100 00

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Marshals—			
Salaries		$1,679 32	
Deputies, detectives, etc.		574 64	
Uniforms, supplies, etc.		155 46	
			$2,409 42
Janitor			239 00
Insurance and incidentals			253 75
Telephone service			119 36
Borough hall expense account		$227 70	
Less hire of hall		82 00	
			145 70
Building code			185 00
Sinking fund borough hall bonds		$300 00	
Interest on borough hall bonds		500 00	
			800 00
Advertising, etc.			144 05
Legal charges			25 00
Borough hall furniture, transfer			121 34
Total			$22,202 35

REVENUE.

Resources—				
1914 duplicate tax roll—Assessed valuations—				
Land	$459,138 00			
Improvements	649,000 00			
Personal	92,700 00			
	$1,200,838 00 @ $1.66%		$19,933 91	
Add—Amount to adjust with duplicate tax rolls			8 29	
			$19,942 20	
89 poll taxes		$89 00		
Dog taxes		23 00		
			112 00	
			$20,054 20	
Less—Rebate taxes		$37 01		
Discount on taxes paid in advance of December 20, 1914		53 72		
			90 73	
				$19,963 47
Dog taxes not assessed				6 00
Amount provided in accounts of 1913 for half year's rent and not written back				30 00
Miscellaneous receipts—				
Sundry franchise taxes			$1,109 51	
Recorder's Court fines			35 50	
Licenses			5 00	
Bank interest		$54 90		
Less interest on note		9 69		
			45 21	
				1,195 22
Total revenue				$21,194 69
Balance being expenditure in excess of revenue for the year ended December 31, 1914 (see balance sheet)				1,007 66
Total				$22,202 35

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EXHIBIT III.

A Statement of Revenue Account in respect of former Fiscal Periods ended December 31, 1913, being a Summary of Transactions applicable to former Fiscal Periods as well as Sundry Transfers made to Capital Accounts to cover Expenditure of a Capital Nature occurring within the period ended December 31, 1914.

CHARGES.

Rebated taxes—		
By County Board of Equalization	$11 06	
By Borough Council	146 21	
		$157 27
Capital account—		
Sundry transfers made to meet expenditure for undernoted purposes—		
Grading manure and seeds around borough hall	$407 49	
Borough hall furniture	101 11	
Borough hall	142 71	
Fire department equipment	239 44	
		890 75
		$1,048 02
Balance carried down		2,903 45
Total		$3,951 47

CREDITS.

Balance at credit as per balance sheet December 31, 1913		$3,880 14
Interest collected on delinquent taxes paid during 1914		64 33
Poll taxes not assessed	$2 00	
Dog taxes not assessed	5 00	
		7 00
Total		$3,951 47
Balance brought down (on balance sheet)		$2,903 45

W. FOSTER OAKES, Mayor,
195 Roseland Avenue, Essex Fells, N. J.

BOROUGH OF GLEN RIDGE.

Amount of funded debt—$156,000.

Composed of— 34 road bonds dated August 1, 1897, $34,000; 13 road bonds dated October 1, 1902, $13,000; 25 outlet sewer bonds dated June 1, 1899, $25,000; 35 park bonds dated November 1, 1901, $35,000; 10 park bonds dated May 15, 1909, $5,000; 44 water bonds dated May 1, 1912, $44,000.

Rate of interest on funded debt—4½ per cent. on $34,000 road bonds, and $44,000 water bonds; 4 per cent. on all other bonds.

Purpose for which contracted—Telfordizing roads, equity in Orange outlet sewer, purchase and improvement of lands for park purposes and purchase of water distributing plant.

Falls due--Park bonds, annual installments, beginning 1920; road and sewer bonds, annual installments; water bonds, 1932.

Amount of floating debt—$69,810.00

Composed of—Demand notes discounted at the Bank of Montclair.

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Rate of interest on floating debt—5 per cent.

Purpose for which contracted—General borough purposes, construction of sewers and road improvements.

Falls due—On demand.

Amount of sinking fund—For park bonds, $5,000 issue; for water bonds, $44,000 issue--$811.80.

Sinking fund is composed of—3 per cent. of par value of these bonds raised annually by appropriation for park bonds, and taken from revenues annually for water bonds; held by commissioners of the sinking fund, invested for the purpose of retiring park and water bonds when they mature.

Nature, purpose and condition of sinking fund—Cash on deposit Montclair Savings Bank and Savings Department of Glen Ridge Trust Co.

Amount of real estate taxable—$6,762,800.

Amount of personal property taxable—$659,993.

Rate of tax levied $2.03 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$5,891 62
Taxes, interest and costs collected	37,302 13
Sewer assessments and interest	2,131 48
Franchise taxes	5,032 02
Shade tree assessments and interest	180 48
Miscellaneous receipts on account of cobble gutters	324 41
Sewer permits	230 00
Sidewalk and driveway permits	100 00
Building permits	425 69
Notes discounted	61,810 00
Licenses, liquor, hack, peddlers, junk, dog	1,499 50
Rent of Council room	58 00
Road assessments and interest	1,374 04
Water department reserve—sinking fund and bond interest	5,940 00
Recorders' fines	84 38
Sewer license	5 00
Interest on bank balance	127 98
D., L. and W. R. R. Co., half of property damages refunded	1,962 50
Telephone tolls, $5.65; sale of old metal, pipe, harness, $135.35	141 00
Rebate fire alarm cable drum returned	2 65
Total	$124,623 43

Expenditures—

General borough purposes	$7,791 74
Police department	9,996 48
Fire department	6,202 96
Streets and sidewalks	7,285 90
Sewer maintenance	157 70
Top dressing for roads	2,996 07
Lighting streets	8,600 02
Building department	236 75
Principal and interest of borough bonds	11,755 00
Notes redeemed	45,080 00
Relief of the poor	223 65
Free public library	2,414 00
Care of shade trees and parks	1,000 00
Shade tree planting	150 00
Water bond, sinking fund, payment $44,000	1,320 00
Park bond, sinking fund, payment $5,000	150 00
Interest on notes held by Bank of Montclair	3,085 15
D., L. and W. R. R. improvements, including property damage	5,888 10
License fees to Dog Warden and County Clerk, tags, etc	59 58

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Road construction improvements	$5,597 83
Outlet sewer extension, 29 per cent. of cost	727 28
Special committee on sewage and garbage incidentals	4 30
Balance on hand December 31, 1914	3,948 92
Total	$124,623 43

D. H. STANDISH, Mayor,
Glen Rige, N. J.

BOROUGH OF NORTH CALDWELL.

Amount of funded debt—$6,650.
Composed of—Borough improvement bonds of $250 each, and school bonds of $350 each.
Rate of interest on funded debt—4 and 4½ per cent.
Purpose for which contracted—Building roads and new school houses and site.
Falls due—$250 and $350 each annually.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$403,600.
Amount of personal property taxable—$26,066.
Rate of tax levied—$1.45 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,249 95
Essex county tax	2,964 63
School tax	1,100 00
School bond and interest	586 25
Borough bond and interest	325 00
Borough tax	1,200 00
Poll tax, 1914	77 00
Fractional excess	77 68
Room rent	30 00
Franchise tax	359 29
Interest on balances to July 1, 1914	8 31
Interest on overdue taxes	8 42
License fee	300 00
West Caldwell Borough, account bond and interest	27 74
Additional taxes, 1913	16 20
Taxes on premium, fire insurance	3 72
Total	$8,334 19

Expenditures—

Payment of bond No. 13	$250 00
Interest on bonds	80 00
County tax paid	2,964 63
Road repairs	1,320 13
Street lighting	64 34
Printing, advertising and stationery	72 53
Board of Health	2 00
Assessor's salary	80 00
Collector's salary and supplies	137 40
Clerk's salary and supplies	54 69
Janitor's salary	16 50
Amount paid Custodian of school money	1,686 25
Taxes remitted by County Board of Taxation	54 60

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Discount on 1913 taxes	$13 09
Special road tax and interest, Bloomfield avenue	38 47
Insurance premium on borough hall	14 00
Poor account	285 20
Balance December 31, 1914	1,200 37
Total	$3,334 19

WILLIAM LITTLE, Mayor,
Caldwell, N. J.

BOROUGH OF ROSELAND.

Amount of funded debt—$7,200
Composed of—Bonds on school house.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Building school house.
Falls due—$1,800 due every four years, from July 1, 1908.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxale—$402,894.
Amount of personal property taxable—$26,197.
Rate of tax levied—$2.09 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$5,283 58
Franchise tax	99 48
Poll tax	125 00
Dog tax	70 25
Real and personal tax	9,007 39
Interest on bank account	13 60
Collected on delinquent taxes	49 32
Total	$14,648 62

Expenditures—

State and county tax	$2,956 37
Board of Education	3,824 00
Public Service Electric Co	543 18
Roads	116 10
Salaries	395 00
Sundries	258 57
Fire maintenance	1,141 32
Total	$9,234 54

CHARLES BRAUNWORTH, Mayor,
Roseland, N. J.

BOROUGH OF VERONA.

Amount of funded debt—$54,000.
Composed of—Water bonds; school bonds amounting to $39,866.68; $25,300 at 4½ per cent., $14,566.68.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Laying of water mains.
Falls due—1928.
Amount of floating debt—$3,256.76.

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Composed of—Improvement certificates.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Laying of sidewalks and grading of streets.
Falls due—Demand loans.
Amount of sinking fund—$7,930.77.
Sinking fund is composed of—A sum of money representing an annual deposit with the Sinking Fund Commissioners of 3 per cent. of the total bonded debt.
Nature, purpose and condition of sinking fund—Retiring water bonds.
Amount of real estate taxable—$2,072,400.
Amount of personal property taxable—$176,765.
Rate of tax levied—$2.00 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$5,113 91
Received from licenses	1,392 10
Received from assessments	6,620 28
Received from searches	181 00
Received from interest on bank balances	58 01
Received from rent	30 00
Bills payable (demand notes)	6,552 27
Received from taxes	43,282 99
Received for the use of telephone	1 85
Received from Recorder (police fines)	264 95
Received from the sale of water	6,083 20
Received for improvement certificates (Water Department)	1,050 00
Total	$75,630 56

Expenditures—

Salaries	$2,271 60
Police department	2,257 37
Fire department	371 37
Incidental and borough expenses	2,343 27
Board of Health	350 00
Street lighting	2,257 13
Verona Public Library	800 00
Street and highways	4,225 02
Sinking fund	1,620 00
Water department	300 00
Interest and discount	287 73
Bills payable (demand notes)	8,039 96
Refunded tax	15 61
Interest on water bonds	2,430 00
Board of Education	14,928 66
Park avenue improvement	22 01
Park avenue extension	2,410 38
Brookdale avenue sidewalk	72 96
Poor	331 27
Sewer department	305 90
Linden street sidewalk	16 36
Claremont avenue walk	42 50
Essex county tax	15,490 32
Essex Fells Electric Light and Water Co. (water)	3,177 41
Maintenance and salary (Water Department)	1,762 41
Installing new water mains	3,389 54
Balance in banks and cash on hand December 31, 1914	6,111 78
Total	$75,630 56

DAVID H. SEARBACK, Mayor.
Verona, N. J.

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BOROUGH OF WEST CALDWELL.

Amount of funded debt—$8,500.
Composed of—Water bonds.
Rate of interest on funded debt—4¾ per cent.
Purpose for which contracted—Water system.
Falls due—Twenty years.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$517,150.
Amount of personal property taxable—$48,765.
Rate of tax levied—$1.90 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$10,012 99
Amount of—	
Duplicate, 1914	12,671 07
Costs and interest on unpaid taxes	164 19
Interest on money in bank	61 99
Deposits returned by county	570 00
Franchise tax, gas	93 69
Franchise tax, electric	132 87
Franchise tax, telephone	24 69
Received for room rent	30 00
Amount of taxes added by the Collector	126 68
Total	$23,898 17

Expenditures—

Unpaid taxes December 31, 1914	$5,726 45
State and county tax	4,614 51
School tax	4,242 11
Street lighting	1,911 83
Poor	501 08
Roads	109 60
Salaries	500 00
Fire department	162 02
Board of Health	25 00
Borough maps	375 00
Miscellaneous accounts	337 16
Amount remitted by county	21 40
Certificate of sale of E. B. Perry	12 84
Certificate of sale of R. C. McMains	75 90
Certificate of sale of Hunter Jamison	32 10
Tax certificate of Hunter Jamison	85 60
Tax certificate of W. W. Love	3 21
Balance December 31, 1914	5,162 41
Total	$23,898 17

C. A. HARRISON, Mayor,
Caldwell, N. J.

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TOWNSHIP OF CALDWELL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$337,065.
Amount of personal property taxable—$88,547.
Rate of tax levied—$1.47 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$3,587 57
State and county	2,953 74
School house tax	590 00
District school tax	1,400 00
Township purposes	582 25
Roads	700 00
Poll tax	132 00
Dog tax	45 00
By interest from bank, etc	98 14
Added assessments	16 09
Fines	9 50
License fees	35 00
Franchise tax	22 78
Hotel licenses	500 00
Rent	30 00
Total	$10,702 07

Expenditures—

State and county tax	$2,953 74
Township purposes	853 50
Roads	1,162 14
Poor	127 75
Taxes remitted by County Board	24 99
Taxes remitted by Township Committee	51 51
Damages awarded for dogs	35 00
To correct error in duplicate	4 51
Accrued taxes on certificates	3 14
Balance December 31, 1914	5,485 79
Total	$10,702 07

HENRY MYERS, Chairman,
Caldwell, N. J.

TOWNSHIP OF CEDAR GROVE.

Amount of bonded debt—$8,433.31.
Composed of—School bonds, payable yearly.
Rate of interest on bonded debt—3¾ per cent.
Purpose for which contracted—District school No. 11.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$706,153.
Amount of personal property taxable—$32,050.
Rate of tax levied—$2.12 per $100 in light district; $1.91 per $100 outside of light district.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$561 94
Collector's duplicate	15,630 14
Collector's sidewalk duplicate	5,134 78
License fees	760 00
Received on temporary loans	700 00
Interest on bank account	12 40
Total	$23,799 26

Expenditures—

State and county tax	$5,310 61
District school tax	6,700 00
Temporary loans paid	3,000 00
Discounts on notes paid	93 66
Roads	933 26
Street lighting	955 93
Police	78 15
Poor	136 30
Sidewalk	375 63
Board of Health	53 51
Union street new road opened	260 00
Rebating on Union street	20 00
Salaries	1,200 00
Rent	125 00
Premium on bond, Treasurer	10 00
Advertising	166 51
County Clerk, fees	6 35
Township counsel	545 00
Stationery, postage and incidentals	179 49
Book case	10 00
Dog damage	81 45
Balance in bank	166 78
Uncollected taxes	2,391 63
Total	$22,799 26

LEWIS G. BOWDEN, Chairman Borough Committee,
Cedar Grove, N. J.

TOWNSHIP OF LIVINGSTON.

Amount of funded debt—$25,800.
Composed of—Bonds to Essex county sinking fund.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Building school houses.
Falls due—$1,500 each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$786,450.
Amount of personal property taxable—$279,800.
Rate of tax levied—$1.67 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$9,619 94
State and county	5,979 64
Board of Education	7,023 61

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Township expenses	$625 35
Road repairs	500 00
Poll taxes	246 00
Dog taxes	50 00
Franchise tax	151 89
Licenses	650 00
Interest and costs	183 97
Total	$25,030 40

Expenditures—

State and county tax	$5,979 94
Board of Education	7,023 61
Township expenses	1,333 88
Road repairs	479 06
Total	$14,816 49

F. M. HOFFMAN,
Box 107, Livingston, N. J.

TOWNSHIP OF MILLBURN.

Amount of funded debt—$250,500.

Composed of—173 $1,000 4½ per cent. sewer bonds; 20 $1,000 4½ per cent. town hall bonds; 49 $1,000 4 per cent. school bonds; 2 $500 4 per cent. school bonds; 7 $1,000 4½ per cent. school bonds; 1 $500 4½ per cent. school bond.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—Sewer bonds for construction of sewer; town hall bonds for erection of a town hall; school bonds for the erection of schools.

Falls due—Sewer bonds, 70 September 1, 1923; 10 September 1, 1928; 11 December 1, 1929; 12 December 1, 1930; 35 September 1, 1933; 35 September 1, 1934; town hall bonds, December 1, 1931; school bonds, $10,000, $2,000 November 1, each year; $9,500, $2,000 November 1, each year, commencing 1920; $22,000, November 1, 1929; $8,500, November 1, 1930; $7,500, November 1, 1942.

Amount of floating debt—$30,900.

Composed of—Certificates of indebtedness.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Money borrowed in anticipation of the collection of sewer and road assessments.

Falls due—On demand.

Amount of sinking fund—$31,988.09.

Sinking fund is composed of—Sewer bonds, cash and notes.

Nature, purpose and condition of sinking fund—For the retirement of town bonds.

Amount of real estate taxable—$5,768,672.

Amount of personal property taxable—$604,334.

Rate of tax levied—$1.94 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$3,041 29
Taxes, 1914, collected	103,237 33
Taxes, 1913, and previous years collected	33,063 65
Sidewalk assessments, road and sewer assessments collected	14,609 55
Interest on taxes, assessments and money on deposit	2,347 65
Second class railroad and franchise tax collected	5,604 37
Liquor licenses collected	3,300 00
All other receipts by Collector of Taxes	224 00
Receipts by Treasurer from all sources	3,400 50
Total	$167,828 33

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Expenditures—

County Collector	$44,232 13
Sinking Fund Commission, 1914 appropriation	4,000 00
Schools	27,932 50
Refunds by order of Essex County Board of Taxation and Tax Collector	196 76
Discount allowed on 1914 taxes	573 24
Roads, sidewalks, township purposes and all other sources	83,235 55
Balance in hands of Treasurer December 31, 1914	7,508 15
Total	$167,828 33

ERNEST L. SMITHERS, Chairman,
Millburn, N. J.

TOWNSHIP OF SOUTH ORANGE.

Amount of funded debt—$127,200.

Composed of—Seventy-three (73) $1,000 bonds, $73,000; one (1) revenue bond, $10,200; eight (8) revenue bonds, $44,000.

Rate of interest on funded debt—4 and 5 per cent.

Purpose for which contracted—Capacity in joint outlet sewer, $29,000; fire house and municipal, $11,000; sewer lateral, $54,200; parks, $33,000.

Falls due—Serial bonds, up to December 1, 1942; revenue bonds, up to December 1, 1922.

Amount of floating debt—$96,177.59.

Composed of—Bank loans.

Rate of interest on floating debt—5½ per cent.

Purpose for which contracted—Sidewalk and road construction, $29,000; anticipation of taxes, $15,000; sewer laterals, $49,777.59; property rights, joint outlet sewer, $2,400.

Falls due—Various dates during year of 1915.

Amount of sinking fund—$1,100.

Sinking fund is composed of—Deposit in National Newark Banking Company, Newark, N. J.

Nature, purpose and condition of sinking fund—For redemption of $33,000 bonds issued for parks, due December 1, 1942.

Amount of real estate taxable—$7,405,583.

Amount of personal property taxable—$965,322.

Rate of tax levied—$1.92 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913, regular account		$12,067 58
Balance on hand December 31, 1913, park bond account		2,140 30
Tax of 1914		139,130 78
Tax of 1913		16,219 14
Tax years prior to 1913		1,951 26
Tax South Orange Village, assigned		2 54
Poll tax, 1913-14		783 00
Interest on taxes and assessments		5,563 72
Costs on taxes and certificates		1,393 40
License and franchise		12,164 51
Assessments—		
Sidewalks and gutters	$5,165 56	
Roads and storm sewers	6,077 90	
Street openings	50 31	
Sewer laterals (old)	3,162 55	
Sewer laterals (new)	10,561 11	
		25,017 93
Sewer maintenance		8,759 12

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Bank loans—		
Sewer construction	$49,777 59	
Roads and sidewalks	14,000 00	
Sewer purchase	2,400 00	
Anticipation tax 1914	35,000 00	
		$101,177 59
Police Court fines	$544 85	
Dog license	510 50	
Various license and permits	386 75	
Municipal building	376 50	
Telephone refund and incidentals	56 65	
Roads and sidewalks	175 00	
Road assessment refund	131 63	
Interest on bank deposits	463 90	
		2,645 78
Total		$329,086 65

Expenditures—

Roads and sidewalks		$16,178 97
Street lighting		6,795 73
Fire purposes		5,484 70
Support of poor		121 61
Municipal buildings		3,449 71
Police department		10,752 43
Salaries		4,300 00
Printing and incidentals		731 72
Miscellaneous		2,301 09
Sewer maintenance		8,833 57
Assessments—		
Sewer construction	$49,979 34	
Sidewalks	1,705 69	
Roads	10,180 32	
Street openings	1,019 28	
		62,884 63
State and county tax, 1914, in full		57,979 57
School tax, 1914, in full		36,028 10
Board of Health		1,106 54
Bank loans repaid		75,046 15
Interest on loans		6,779 52
Bond and interest		6,360 00
South Orange Village, assigned taxes		2 54
Property rights, joint outlet sewer		2,400 00
December 31, 1914, balance cash on hand—		
People's Bank and Nat. Newark Banking Co.		13,759 96
Savings' Inv. and Trust Co.		2,235 07
Total		$329,086 65

CHARLES A. CROSS,
Maplewood, N. J.

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GLOUCESTER COUNTY.

Amount of funded debt—$253,400.

Composed of—410 five hundred dollar bonds; 1 four hundred dollar bond, and 48 one thousand dollar bonds.

Rate of interest on funded debt—4½ and 5 per cent.

Puropes for which contracted—Construction of bridges, county improved stone and gravel roads, purchase of turnpike road and funding bonds for payment of floating debt, contracted for county road repairs.

Falls due—Serial from 1915 to 1939.

Amount of floating debt—$32,868.48.

Composed of—Three demand notes in Farmers and Mechanics National Bank in Woodbury, N. J., for $5,773.67; $15,100.08, and $11,994.73.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Construction of improved county stone road from Mickleton to Swedesboro.

Falls due—On demand.

Amount of sinking fund—None.

Amount of real estate taxable—$22,602,691.

Amount of personal property taxable—$3,607,404.

Rate of tax levied—$5.40 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$16,450 75
Courts, $13,000; county jail, $3,800; county poor house and asylum, $10,000; N. J. State hospital, $9,200; N. J. State village for Epileptics, $1,400; compensation and expenses, $17,000; coroners, $1,000; elections, $13,000; stationery and offices, $1,000; advertising, publishing and printing, $1,500; incidentals, $390.50; county bonds, $12,000; interest on county bonds, $8,998; discount and interest, $5,000; public buildings and grounds, $4,000; bridges, $21,000; burial of soldiers, $1,000; Company I, 3d Infantry, N. G. N. J., $200; county library, $100; county road repairs, $15,000; interest on surplus revenue, $1,811.50; paupers, $2,000; Red Bank battlefield park, $600; schools, $500; home life for dependent children, $1,000. (Less $5,715.47 bank taxes)	138,784 53
Notes discounted for current expenses	127,500 00
Demand notes for county road construction	39,268 08
Motor vehicle fund from State for county road repairs	12,012 65
Use of steam road roller by Burke & Bonham, contractors, and West Deptford township	98 75
Bridge rents, sale of old materials, plans, etc.	266 47
County poor house farm sales, etc.	630 45
Rent of Heritage house, Mantua, N. J.; property of pauper	45 62
Board of patients, N. J. State Hospital, from guardians and relatives	531 92
Maintenance of Gloucester county patients in N. J. State Village for Epileptics, ditto	212 40
Maintenance of Gloucester county patients in county asylum from State	1,069 42
Return of part cost of stenographer's salary	100 00
Collateral inheritance tax from decedents without direct heirs	29 50
Return of moneys advanced from Sheriff and Prosecutor	746 83
Fines and costs from Prosecutor, Sheriff and Justices of the Peace	710 92
Medical examination fee and pauper benefits returned	15 00
Sale of county road improvement bonds	35,000 00

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Sale of county bridge bonds, Hunter street and other bridges....	$29,500 00
Premium on sale of county road improvement bonds.....	766 60
Premium on sale of county bridge bonds.....	309 83
Accrued interest on sale of above bonds.....	218 33
Interest on daily bank balances from F. and M. N. B., Woodbury, N. J.	135 66
Excess payment of taxes by Pitman borough and Glassboro township	283 94
Taxes from banks and trust companies under laws, 1914 ($5,715.47 to municipalities)	11,430 94
Deposits from Hunter street bridge bidders.....	1,550 00
James Lafferty, County Clerk, office receipts for year 1914.....	7,706 78
William C. Allen, Sheriff, office receipts for year 1914.....	2,804 50
Robert Mead, Sheriff, office receipts for year 1914.....	356 00
Harry Crist, Surrogate, office receipts for year 1914.....	4,285 69
Anthony G. Silver, late Surrogate, office receipts for year 1914...	708 08
Total.....	$433,544 55

Expenditures—

Courts	$16,081 48
County jail	3,759 93
County poor house and asylum.....	11,893 69
New Jersey State Hospital.....	8,385 44
New Jersey State Village for Epileptics.....	1,365 33
Compensation and expenses	30,784 24
Coroners	965 79
Elections	14,923 16
Stationery and offices.....	1,017 81
Advertising, publishing and printing.....	1,380 23
Incidentals	438 49
County bonds	12,000 00
Interest on county bonds.....	9,141 00
Discount and interest.....	5,097 36
Public buildings and grounds.....	2,001 79
Bridges	34,856 03
Burial of soldiers.....	900 00
Co. I, Third Inf., N. G. N. J.....	200 00
County library	97 50
County road repairs	26,343 69
Interest on surplus revenue	1,811 50
Paupers	1,959 00
Red Bank Battlefield Park.....	599 17
Schools	329 40
Home life for dependent children.....	646 62
Current expense notes.....	127,500 00
City, borough and township bank taxes.....	5,715 47
Return of excess payment of taxes to Pitman borough and Glassboro township	283 94
Paulsboro bridge	2,477 20
Nortonville bridge	5,440 21
Mickleton and Swedesboro road construction.....	40,390 91
Hunter street bridge	9,224 17
Return of Hunter street bridge deposits.....	1,550 00
County road construction notes.....	34,458 03
Balance cash	19,545 98
Total.....	$433,544 55

JEREMIAH HAINES, Director,
Mickletn, N. J.

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CITY OF WOODBURY.

Amount of funded debt—$362,300.

Composed of—$66,000, water bonds; $69,500, street improvement bonds; $9,000, fire bonds; $300, city improvement bond; $85,000, funding bonds; $4,000, sewer bonds; $108,000, school bonds; $20,000, street repaving bonds.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—Construction of water works; street improvements; purchase of fire apparatus; opening of streets; fund sewer construction notes; construction of sewer system; building and furnishing schools; repavement of South Broad street.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$74,848.30.

Sinking fund is composed of—$11,248.30, cash; $63,600, securities.

Nature, purpose and condition of sinking fund—Payment of funding bonds to take up notes for construction of sewer system; payment of school bonds ($20,000 issue) issued for erection and construction of high school; payment of water bonds for construction of water works; payment of fire bonds, issued for purchase of fire engine; apparatus, etc.; payment of street improvement bonds, issued for permanent improvement of streets and repavement of South Broad street.

Amount of real estate taxable—$3,520,989.

Amount of personal property taxable—$389,525.

Rate of tax levied—$21.50 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$10,597 49
Delinquent taxes, costs and interest	8,103 72
Bills payable in anticipation of taxes	7,000 00
Sidewalks, curbs and gutters repaid	212 00
Sale of repavement bonds	20,279 00
Interest on deposits, repavement bond sale	69 14
Railroad taxes	720 02
Tax on bank stock	2,836 28
Services city employes, repavement South Broad street	90 00
Hotel and other licenses	1,195 75
Franchise taxes	3,324 00
Rent of City Council room	5 00
County of Gloucester, use of sprinkler	26 25
Interest on deposits	29 19
Sale of old material	96 25
M. F. Cattell, Mayor, fines, etc.	21 00
E. L. Cloud, Esq., fines, etc.	54 00
Hauling by city teams	58 11
Permits for street openings	53 25
1914 taxes	76,470 53
Total	$131,229 92

Expenditures—

Streets	$2,941 30
Lights	6,281 34
Fire	1,193 67
Police	2,340 00
Poor	141 14
Board of Health	400 00
Improvement of public property	219 14
Mayor's special police	257 02
Interest funding bonds	3,825 00
Interest street improvement bonds	3,025 00
Interest city improvement bonds	63 00

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Interest sewer bonds (Bell tract)	$180 00
Interest sewer deficiency bonds (Bell tract)	45 00
Interest fire bonds	405 00
Interest repavement bonds	450 00
Interest Deptford Institute bond	250 00
Sidewalks, curbs and gutters	212 67
Maintenance of horses	1,012 22
Incidentals for sewers	400 00
Sewer construction	200 00
City improvement bond, due 10-1-14	600 00
Sewer deficiency bond, due 11-1-14 (Bell tract)	1,000 00
Sinking fund for funding bonds	2,550 00
Sinking fund for street improvement bonds	1,200 00
Sinking fund for sewer bonds (Bell tract)	100 00
Sinking fund for fire bonds	450 00
Sinking fund for repavement bonds	600 00
Strangers' burial ground	800 00
Officers' salaries	5,937 50
Incidental expenses	2,656 49
Street improvement	337 30
Repavement of South Broad street	17,564 81
County tax	20,673 57
State school tax	10,264 99
Board of Education	20,500 00
Bills payable, account of taxes	7,000 00
Fire apparatus	15 67
Balance on hand December 31, 1914	15,047 19
Total	$131,239 92

MILLARD F. CATTELL,
Woodbury, N. J.

BOROUGH OF CLAYTON.

Amount of funded debt—$29,700.
Composed of—School house bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—School building.
Falls due—$1,000 yearly.
Amount of floating debt—$325.
Composed of—Storm sewer certificate, $600; pavement certificate, $225.
Rate of interest on floating debt—5 per cent. on storm sewer; 6 per cent. on pavement certificate
Purpose for which contracted—Storm sewer and cement pavement.
Falls due—Both on January 1, 1916.
Amount of sinking fund—None.
Amount of real estate taxable—$830,550.
Amount of personal property taxable—$162,250.
Rate of tax levied—$2.10 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,279 35
Duplicate for 1914	21,188 95
License and fines	292 12
Pavement assessments	236 04
Franchise tax	164 11
Interest on delinquent taxes	182 15

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Reimbursement hall fire insurance	$20 59
Interest on cement pavement assessments	22 79
State Fire Warden (reimbursements)	2 75
Town hall rents	285 50
Total	$24,674 35

Expenditures—

Clayton school appropriation	$7,500 00
County tax (and State school)	7,839 68
Street lighting	2,008 18
Rent of fire hydrants	1,225 00
Streets and roads	1,118 83
Town hall	643 90
Police	228 30
Borough purposes	2,829 25
Borough Tax Collector's balance	1,221 21
Total	$24,674 35

J. P. POTTER,
Clayton, N. J.

BOROUGH OF NATIONAL PARK.

Amount of funded debt—$6,500.
Composed of—Twenty-six bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—To purchase land and erect school building.
Falls due—1938.
Amount of floating debt—$700.
Composed of—Note in bank.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—General use.
Amount of sinking fund—None.
Amount of real estate taxable—$265,285.
Amount of personal property taxable—$15,500.
Rate of tax levied—$2.10 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$747 31
Collected from 1912 and 1913 duplicate	2,529 83
Taxes on 1914 duplicate	3,886 71
Franchise taxes	176 58
Note	1,000 00
Total	$8,340 43

Expenditures—

Streets	$772 21
Police	110 00
Salaries	275 00
Lights	547 61
Board of Health	37 41
State and county tax	2,163 05
School	2,800 00
Special election	73 50
Audit	175 00

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Incidental	$341 34
Bonding of Treasurer	25 00
Paid on note and interest	934 00
Total	$8,253 12

EDGAR S. WATERS, Mayor,
National Park, N. J.

BOROUGH OF PAULSBORO.

Amount of funded debt—Total, $50,000; cancelled, $4,000—$46,000.

Composed of—$39,000, gas bonds; $7,000, street bonds.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Construction of gas plant and macadam roads.

Falls due—$35,000, March 1, 1928; $1,000 option after July 1, 1915.

Amount of floating debt—$4,800.

Composed of—$1,800, sidewalk improvement certificates; $3,000, certificates of indebtedness.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Construction of sidewalks, certificates of indebtedness issued for purchase of gas generator.

Falls due—Improvement certificates, on demand; certificates of indebtedness, $500, January 1, 1915; $625, January 1, 1916; $625, January 1, 1917; $625, January 1, 1918; $625, January 1, 1919.

Amount of sinking fund—$5,171.74; cancelled bonds, $4,000.

Sinking fund is composed of—

Cash	$2,421 74
Certificates of indebtedness	1,250 00
Improvement certificates	1,500 00
Total	$5,171 74

Nature, purpose and condition of sinking fund—Payment of gas and street bonds.

Amount of real estate taxable—$1,100,660.

Amount of personal property taxable—$226,500.

Rate of tax levied—$2.04 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913		$3,008 66
Borough school		5,500 00
County tax		7,027 42
State school tax		3,489 29
Sinking fund		2,000 00
Borough purposes		6,186 75
Collected from other sources		2,146 81
Borough purposes—		
Bond and interest	$2,300 00	
Library	500 00	
Board of Health	200 00	
Poor	200 00	
Fire companies	250 00	
Fire plugs	1,000 00	
Borough purposes	236 75	
Roads	1,500 00	
	$6,186 75	
Total		$29,358 93

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Expenditures—

County tax	$7,027 42
State school tax	3,489 29
Borough school	5,500 00
Sinking fund	2,000 00
Borough purposes	9,727 04
Cash on hand	1,615 18
Total	$29,358 93

M. J. DOOLITTLE, Mayor,
Paulsboro, N. J.

BOROUGH OF PITMAN.

Amount of funded debt—$33,000.
Composed of—School bonds.
Rate of interest on funded debt—5 per cent. on $20,000; 4½ per cent. on $13,000.
Purpose for which contracted—To erect and furnish a new public school.
Falls due—$1,000 each year.
Amount of floating debt—$15,052.92.
Composed of—Cement sidewalk, storm water sewer, gutters and park improvements. certificates.
Rate of interest on floating debt—5½ per cent.
Purpose for which contracted—Borough improvements.
Falls due— 1-5 each year for 5 years.
Amount of sinking fund—None.
Amount of real estate taxable—$1,829,100.
Amount of personal property taxable—$213,750.
Rate of tax levied—$1.92 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$3,899 12
Franchise tax	407 73
Amount added to duplicate, 1914	3 77
Cost of interest and liens	8 63
Interest collected on delinquent taxes	78 22
Taxes collected, 1914	36,156 23
Money borrowed	10,500 00
Received from licenses, etc	259 00
Fines	7 00
Sale of one tree	1 00
Received from Marshal, account telephone	2 00
Received account sidewalk assessment	1,051 42
Received account interest, sidewalk account	48 08
Total	$52,422 30

Expenditures—

Taxes remitted by County Board	$18 24
Taxes remitted by Council	27 00
Recording and cancelling liens	11 93
Paid to County Collector	16,417 26
Notes paid, $3,000; improvement certificate, $4,428.43	7,428 43
Paid over to school custodian	11,700 00
Interest account improvement certificates	843 63
Streets and highways	3,569 02

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Lights	$2,446 27
Board of Health	200 00
Poor fund	3 00
Public safety	982 97
Printing and supplies	148 65
Public property	601 41
Borough purposes	348 61
Sidewalk improvement	2,279 29
Gutters and crossings	1,482 26
Interest on notes	74 49
Salaries	1,000 00
Borough hall rent	36 00
Cash balance on hand December 31, 1914	2,853 84
Total	$52,422 30

C. G. JUSTICE, Mayor,
Pitman, N. J.

BOROUGH OF SWEDESBORO.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$985,823.
Amount of personal property taxable—$224,700.
Rate of tax levied—$1.74 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$4,443 41
Received taxes for 1914	19,370 64
Received taxes for 1913	1,575 82
Received taxes for 1912	208 32
Received taxes for 1911	2 17
Received taxes for 1909	2 66
Received taxes for railroad	300 18
Received interest on delinquent taxes	35 00
Received from sale of chain	5 72
Received from sale of lumber	2 00
Received for curb and gutter	4 32
Received rent of Council chamber for election purposes	15 00
Received Bank and Trust Co. taxes	1,314 51
Received sidewalk account	37 36
Received interest on investment	166 53
Received permits	5 25
Received licenses	326 50
Received franchise taxes	230 10
Received fines	87 70
Total	$28,633 49

Expenditures—

Marshals' salaries	$413 00
Collector's salary	200 00
Advertising elections	42 00

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Firemen's salaries	$160 00
Assessors' salaries	175 00
Clerk's salary	150 00
Memorial Day fund	75 00
Overseer of the Poor's salary	10 00
Roads and streets	2,919 66
Street lights	1,548 81
Janitor's salary	80 00
Engineer's salary	95 40
Water	770 00
Poor fund	48 00
Fire department	26
Incidentals	339 92
Board of Health	50 00
Building and real estate	12 05
State school tax	3,181 72
County tax	6,407 96
District school tax	6,483 66
Balance on hand December 31, 1914	4,970 96
Total	$28,633 49

HARRY A. BLACK, Mayor,
Swedesboro, N. J.

BOROUGH OF WENONAH.

Amount of funded debt—$32,000.

Composed of—Thirty-two (32) municipal bonds of Wenonah borough, in denominations of $1,000 each.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—Purchase by Wenonah borough of water works and equipment from the Wenonah Water Company.

Falls due—One bond each year at the expiration of ten years from date of issue of bonds.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$3,150.

Sinking fund commission is composed of—Mr. R. H. Comey, president; Mr. Thomas W. Synnott, treasurer, and Mr. Benjamin D. Still, secretary.

Nature, purpose and condition of sinking fund—The Sinking Fund Commissioners are elected by Borough Council for the purpose of receiving and investing such moneys as the law directs shall be turned over to them. The Commissioners have purchased three (3) bonds of Wenonah borough, which have been cancelled.

Amount of real estate taxable—$658,340.

Amount of personal property taxable—$92,175.

Rate of tax levied—$2.02 per $100.

Amount of tax raised and receipts from all other sources—

Balance January 1, 1914	$5,216 12
Warrants outstanding January 1, 1914	20 00
Taxes, 1914	14,241 06
Delinquent taxes, 1913	880 73
Delinquent taxes, 1912	87 93
Curb and sidewalk lien	172 12
Railroad taxes	105 06
Permits	28 00

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Mr. E. L. Farr, to cover expense of library election	$65 13
Interest	128 92
Miscellaneous	19 16
Total	$20,964 23

Expenditures—

Streets and sidewalks	$1,934 68
Fire and lighting (12 months)	2,027 66
Salaries	935 00
Park	206 75
Miscellaneous	785 59
Transferred to water account	1,050 00
Central Trust Co. (note)	1,000 00
Borough school	2,200 00
State and county	5,917 92
Wenonah Free Public Library	514 25
Transferred to water account	400 00
Balance	3,992 38
Total	$20,964 23

FOWLER CLINE, Mayor,
Wenonah, N. J.

BOROUGH OF WESTVILLE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,500.
Composed of—Sidewalk improvement certificates.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Cement walks.
Falls due—1915.
Amount of sinking fund—None.
Amount of real estate taxable—$1,462,636.
Amount of personal property taxable—$114,000.
Rate of tax levied—$1.82 per $100.

Amount of tax raised and receipts from all other sources—

Incorporated June, 1914.

County tax	$8,348 41
State tax	4,145 20
School tax	9,000 00
Borough purposes	8,049 15
County Board adjustment	20 02
Franchise taxes, 1914	813 87
Deptford township adjustment	640 14
Borrowed in anticipation of taxes	4,000 00
Hall rent	15 00
Cement walk assessments	446 61
Delinquent taxes	116 13
Licenses	448 37
Total	$36,042 90

Expenditures—

County tax	$8,348 41
State tax	4,145 20

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West Deptford township adjustment	$1,763 39
County Board adjustment	310 31
Borough property	236 56
Lights	647 95
Salaries	880 00
Elections	103 00
Poor	14 00
Police	277 50
Insurance premium	88 77
Borough Engineer	87 00
Board of Health	100 00
Water	325 00
Printing and stationery	252 27
Interest	48 90
Streets	1,698 42
Attorney's fees	191 50
Incidentals	65 24
Cash on vouchers outstanding	593 11
Uncollected taxes, 1914	11,110 96
Balance December 31, 1914	4,755 41
Total	$36,042 90

W. A. WATSON, Mayor,
Westville, N. J.

TOWNSHIP OF DEPTFORD.

Amount of funded debt—$37,000.
Composed of—$35,500, school bonds; $1,500, path improvement.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Erect school building; sidewalks, Woodbury Heights.
Falls due—School bonds, $1,000 January 1, 1915; path improvement, August 1, 1915.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$940,450.
Amount of personal property taxable—$116,200.
Rate of tax levied—$2.33 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,226 88
Received from taxes	27,120 52
Path improvement	480 71
Refund Township Committee, account roads	180 74
H. C. Leeds, account roads	244 00
Refund, account Westville streets	74 35
Total	$30,327 20

Expenditures—

To Geo. F. Holdcraft, Custodian, school money	$12,292 96
State school tax	2,767 98
County tax	5,574 68
Refunds account County Board of Taxation	20 44
Township roads	2,229 68
Westville streets	100 00
Westville path improvement	175 39

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Westville street lights	$316 78
Woodbury Heights street lights	587 94
Glen Terrace street lights	255 00
Almonesson street lights	177 20
Fire Commissioners	350 00
Gravel	300 00
Poor	127 44
Board of Health	97 20
Engineer services	42 05
F. B. Davis, Solicitor, salary and extra services	146 46
Borough of Westville, account adjustment	640 14
J. P. Avis, Collector, salary	350 00
C. C. Headley, Assessor, salary	350 00
Overseer of Poor, salary	28 90
A. V. Cox, Clerk, salary	75 00
Glen Terrace crosswalks	200 00
Township reports	195 40
Incidentals	1,736 84
Cash balance on hand December 31, 1914	1,194 72
Total	$30,327 20

CARL O. STERN,
Sewell, N. J.

TOWNSHIP OF EAST GREENWICH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$763,222.
Amount of personal property taxable—$127,070.
Rate of tax levied—$1.82 per $100.

Amount of tax raised and receipts from all other sources—

Township Treasurer, Dr.—

Balance on hand December 31, 1913	$2,584 26
Received from Tax Collector	700 00
Delinquents of 1912 duplicate	100 00
From Tax Collector	334 72
Railroad tax collected	90 42
License fees	298 74
Delinquents collected	500 00
Tax Collector	3,016 00
Total	$7,623 14

Tax Collector, Dr.—

State school tax ordered raised	$2,380 18
County tax ordered raised	4,793 65
Public school tax ordered raised	2,500 00
Local school tax ordered raised	5,325 00
Excess	211 09
Total	$15,209 92

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Expenditures—

Township Treasurer, Cr.—

Roads	$1,673 20
Officers' fees and expenses	651 40
Sundry expenses	217 73
Dog expenses	38 50
Poor expenses	20 30
Gas lights expenses	362 32
Board of Health expenses	53 20
Balance on hand December 31, 1914	4,116 44
Total	$7,633 14

Tax Collector, Cr.—

State school tax raised	$2,353 73
County tax raised	4,888 63
Public school tax raised	2,534 85
Local tax raised	4,979 16
Poll tax raised	386 00
Dog tax raised	67 50
Total	$15,209 92

SAMUEL R. STETSER,
Clarksboro, N. J.

TOWNSHIP OF ELK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$408,090.
Amount of personal property taxable—$65,775.
Rate of tax levied—$1.56 per $100.

Amount of tax raised and receipts from all other sources—

Balance in treasury	$405 34
Roads	2,100 00
Incidentals	100 00
Board of Health	50 00
Poor fund	50 00
Decoration	50 00
Forest fire commission	10 00
Error in assessment	34 60
Bell telephone	28 43
Rural telephone	5 75
Total	$2,834 62

Expenditures—

Roads	$1,397 80
Township purposes	602 00
Board of Health	224 59
Poor expenses	63 52
Rent of room	25 50

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Fire services	$6 06
Blacksmith work	15 25
Printing	20 85
Legal services	10 00
Chickens killed by dogs	17 25
Tax taken off by Township Committee	52 00
Tax taken off by County Board	3 20
Balance intreasury	347 60
Decoration	50 00
Total	$2,834 62

EDWARD E. WILLCOX,
Aura, N. J.

TOWNSHIP OF FRANKLIN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$10,000.
Composed of—Two (2) notes; one of $9,000, one of $1,000.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—The note of $1,000 was borrowed by former committee for general expenses. The note of $9,000 was borrowed to meet expenses of Martin Act, Commissioners of Adjustment.
Falls due—Note of $1,000 now overdue; note of $9,000 July 16, 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$955,064.
Amount of personal property taxable—$91,130.
Rate of tax levied—$2.34 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$137 23
Apportionment of taxes—	
State school	$2,737 46
County	5,513 20
Public schools	11,490 00
Local	5,250 00
Total	$24,990 66
Excess raised	316 07
Total	$25,306 73
Taxes charged to Collector—	
State school	$2,720 10
County	5,649 45
Public schools	11,508 13
Local	4,603 25
Poll and dog	779 00
Evans and Smith	46 80
Total	$25,306 73

Expenditures—

Township purposes	$5,618 52
Forest fires	240 25
Board of Health	41 10

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Newfield Fire Company, No. 1	$299 96
Grand Army	25 00
Poor	47 94
Roads	2,425 12
Salaries	2,145 50
Total	$10,844 20

HENRY H. FINGER,
Franklinville, N. J.

TOWNSHIP OF GLASSBORO.

Amount of funded debt—$1,000.
Composed of—Fire house bond.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building fire house.
Falls due—March 1st each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,494,535.
Amount of personal property taxable—$294,600.
Rate of tax levied—$2.04 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$376 13
Received from Collector, county tax	9,661 33
Received from Collector, State school tax	4,651 75
Received from Collector, district school tax	12,533 95
Received from Collector, 1912 duplicate	2,953 73
Received from Collector, 1914 duplicate	3,358 16
Received from J. Ellis Paulin, fines	180 50
Received from E. S. Scott, Clerk, licenses	25 00
Received from First National Bank, loans	4,500 00
Received from County Clerk, licenses	442 62
Received from incidentals	12 50
Total	$38,491 72

Expenditures—

County tax	$9,661 33
State school tax	4,651 75
District school tax	12,533 95
Police	750 00
Water	1,350 00
Lights	2,425 31
Roads	2,758 95
Decoration Day	100 00
Township purposes	2,369 57
Fire house bond and interest	1,050 00
Glassboro Hose and Ladder Co.	200 00
Balance on hand	30 86
Total	$38,491 72

HARRY L. PIERCE,
Glassboro, N. J.

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TOWNSHIP OF GREENWICH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$681,269.
Amount of personal property taxable—$340,875.
Rate of tax levied $1.48 per $100.

Amount of tax raised and receipts from all other sources—

1913 duplicate	$337 42
1914 duplicate	13,976 05
Franchise tax	23 51
1913 railroad tax	34 61
Added by Collector	1 85
Total	$14,373 44

Expenditures—

County tax	$4,893 88
State school tax	2,429 92
District school	2,500 00
Uncollected	570 06
Remitted by Township Committee	46 06
Paid Township Treasurer, 12-16-1914	500 00
Error in duplicate	39 50
Paid Township Treasurer	3,403 02
Total	$14,373 44

WM. H. DUNCAN,
Gibbstown, N. J.

TOWNSHIP OF HARRISON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$7,000.
Composed of—Fourteen $500 bonds.
Rate of interest on floating debt—4½ per cent.
Falls due—Two falls due in March each year.
Amount of sinking fund—None.
Amount of real estate taxable—$1,006,800.
Amount of personal property taxable—$351,200.
Rate of tax levied—$1.56 per $100; 12 cents per $100 more for fire and water in fire district.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$3,691 59
For roads	2,000 00
Officers' fees	800 00
Poor	111 68
Incidentals	201 44
Electric lights	1,598 10
Fire	500 00
Received for rent of town hall	172 00

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Poll tax	$425 00
Schools	3,955 00
Interest	1,315 00
Licenses	348 62
Railroad tax	189 91
Franchise tax	510 67
Total	$15,819 01

Expenditures—

For roads	$1,808 55
Town hall	239 49
General fund	810 10
Electric light	1,598 10
Incidentals	207 44
Lock-up	21 00
Damage by dogs	17 50
Poor	111 68
For fire	500 00
Bonds and interest	1,350 00
Officers' fees	871 20
For schools	3,955 00
Total	$11,490 06

W. A. JONES,
Mullica Hill, N. J.

TOWNSHIP OF LOGAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$786,366.
Amount of personal property taxable—$141,500.
Rate of tax levied—$1.80 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,056 74
Cash received, hall rent	71 00
License	199 25
Overpaid	3 50
Taxes for 1914	3,202 95
Delinquent taxes from 1907 to 1913	1,498 55
Gravel	40
Total	$6,082 39

Expenditures—

Lights	$1,173 68
Printing	47 13
Roads	831 07
Oyster shells	161 50
Decoration	50 00
Board of Health	65 57
Janitor	60 00
Sidewalks	87 26

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Damages	$10 00
Collector and Overseer of Poor	260 00
Treasurer's services	87 00
Committeemen	104 00
Clerk	60 10
Assessor	200 00
Solicitor	25 00
Other township purposes	88 79
Cash balance on hand December 31, 1914	2,671 29
Total	$6,082 39

WILBUR F. BECKETT,
Swedesboro, N. J.

TOWNSHIP OF MANTUA.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,011,959.
Amount of personal property taxable—$128,700.
Rate of tax levied—$1.90 per $100.

Amount of tax raised and receipts from all other sources—

Amount revised duplicate		$22,284 60
Received from licenses		497 99
Received from county for hall rent		15 00
Received from franchise tax		237 72
Received from old warrants		3,182 86
Deficit		1,056 60
Appropriations—		
Township purposes	$1,500 00	
Roads	2,200 00	
Lighting streets	1,050 00	
Board of Health	100 08	
Poor	50 00	
Gen. Howell Post	20 00	
Schools	8,197 50	
Total		$27,274 77

Expenditures—

Deficit December 31, 1913	$36 41
State school and county tax	9,115 68
Township school tax	8,197 50
Road work	2,049 21
Salaries and fees	811 95
Lighting streets	1,073 98
Relief of poor	50 00
Printing	62 65
Gen. Howell Post, G. A. R.	20 00
Vital statistics	9 60
Hall rent and janitor's fees	30 00
Repairs to road tools	24 20

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Depredations by dogs	$21 87
Amount tax uncollected	5,771 74
Total	$27,274 77

ISAAC C. DILKES,
Sewell, N. J.

TOWNSHIP OF MONROE.

Amount of funded debt—$13,000.
Composed of—Twenty-six school bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—New school house.
Falls due—Every year up to and including the year 1927.
Amount of floating det—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,076,972.
Amount of personal property taxable—$250,291.
Rate of tax levied—$1.94 per $100; in the fire and water district, $2.06 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,813 42
County tax	7,027 96
State schoool tax	3,489 55
Public school tax	9,700 00
Fire and water tax	1,750 00
For township purposes	8,149 79
Total	$31,929 72

Expenditures—

County tax paid	$7,027 96
State school tax paid	3,489 55
Public school tax paid	9,700 00
Fire and water district tax paid	1,750 00
Expended on township roads and streets	2,856 82
Expended for street lighting	2,445 86
Expended for other township purposes	1,897 18
Balance on hand	2,762 35
Total	$31,929 72

HERMAN N. LUTZ, Chairman,
Williamstown, N. J.

TOWNSHIP OF SOUTH HARRISON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$493,700.
Amount of personal property taxable—$110,463.
Rate of tax levied—$1.48 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$3,004 63
To amount received of Collector, 1914	1,961 35
Hall rent	20 00
Use of road scraper	5 00
Overseer of poor	2 67
Total	$3,993 65

Expenditures—

Used for road work	$1,151 06
Officer's salary	386 50
Lettering signs of township	29 04
Collecting signs	3 00
Lumber and work for new signs	9 05
Constitution, printing statements	9 80
Sign post and placing	7 40
M. Allen, meeting Electric Light Co.	2 00
Shovels, etc.	4 81
Repairs for road scraper	12 20
Tax books	12 00
Blacksmith's bill	12 45
Printing election notices	24 50
Printing tax notices	5 75
Hall rent	30 00
Overseer of poor, books	3 50
Vital statistics	3 20
Secretary of Board of Health	2 00
Fumigating	1 90
Collector, expense tel. calls, stamps	10 80
Stand for election room	50
Janitor's fee and coal	6 15
Commitments to almshouse	7 88
Total	$1,739 49

MATTHEW ALLEN,
Mullica Hill, N. J.

TOWNSHIP OF WASHINGTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$684,050.
Amount of personal property taxable—$120,600.
Rate of tax levied—$1.63 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,646 64
Poll	428 00
Dog	81 00
Total	$2,155 64

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Expenditures—

Paid County Collector	$6,375 04
Paid township school	3,057 86
Paid Treasurer	4,136 96
Total	$13,569 86

AUGUST THIES, JR.,
Sewell, N. J.

TOWNSHIP OF WEST DEPTFORD.

Amount of funded debt—$5,000.
Composed of—Bonds on school house.
Rate of interest on funded debt—5 per cent.
Falls due—$500, semi-annually.
Amount of floating debt—$2,143.39.
Composed of—Note.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—To pay 10 per cent. on construction on Woodbury and Swedesboro road.
Falls due—February.
Amount of sinking fund—None.
Amount of real estate taxable—$913,600.
Amount of personal property taxable—$98,550.
Rate of tax levied—$1.96 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$6,949 30
Note discounted, First National Bank, Woodbury	5,924 17
Rent of hall	166 25
County Clerk, license fees	149 37
Travelers' Ins. Co., account Hilyard	87 50
Provident L. & T. Co., account Hilyard	64 23
Board of Education, repaid interest	20 67
Geo. L. Barker, rent, account Hilyard	246 18
Borough of Westville settlement	1,763 39
L. K. Wilkins, Collector	30,288 20
Total	$45,859 41

Expenditures—

Roads	$1,999 47
Incidentals	1,445 71
Board of Health	150 75
Overseer of poor	75 00
Lights	522 12
Damage by dogs	36 00
Interest	308 01
Note, First National Bank, Woodbury	8,000 00
Expert accountant	195 00
Water rent, Hilyard's properties	29 86
Special election	62 00
John Boyd Avis, Hilyard matter	50 00
L. K. Wilkins, Delinquent Tax Collector	100 00
Fire district on delinquent taxes	285 43
District school tax, 1913	7,134 62
District school tax, 1914	5,200 00

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County tax, 1913	$10,307 37
County tax, 1914	5,336 56
State school tax, 1914	2,649 74
Balance in Treasurer's hands	1,866 77
Total	$45,859 41

SAMUEL H. WILKINS,
Thorofare, N. J.

TOWNSHIP OF WOOLWICH.

Amount of funded debt—$2,600.
Composed of—Two bonds of $1,300 each.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Construction of Swedesboro-Auburn road.
Falls due—1 January 13, 1915; 1 January 13, 1916.
Amount of floating debt—$2,551.41.
Composed of—One note, Swedesboro National Bank, $1,000; advance by Collector, $500; overdraft, $1,051.41.
Rate of interest on floating debt—5 per cent. on note due January 2, 1915.
Purpose for which contracted—General expenses.
Amount of sinking fund—None.
Amount of real estate taxable—$723,950.
Amount of personal property taxable—$116,000.
Rate of tax levied—$2.05 per $100.

Amount of tax raised and receipts from all other sources—

From Tax Collector	$10,487 08
Swedesboro National Bank on notes	1,600 00
Office rent	15 00
Collector, advance	500 00
Overdraft	1,051 41
Total	$13,653 44

Expenditures—

Last year's overdraft	$323 67
Custodian school fund	4,579 01
Road bond No. 1, and interest	1,332 50
Swedesboro National Bank, three notes	2,600 00
Interest on bonds	130 00
Attorney's salary	65 00
Swedesboro National Bank, interest	30 00
Roads	3,224 02
Salaries and other expenses	869 24
Total	$13,653 44

A. A. BRADSHAW,
Swedesboro, N. J.

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HUDSON COUNTY.

Amount of funded debt—
Composed of—See Exhibit A.
Rate of interest on funded debt—
Purpose for which contracted—See Exhibit A.
Amount of floating debt—
Composed of—See Exhibit A.
Rate of interest on floating debt—
Purpose for which contracted—See Exhibit A.
Amount of sinking fund—See Exhibit B.
Sinking fund is composed of—See Exhibit B.
Nature, purpose and condition of sinking fund—See Exhibit B.
Amount of real estate taxable—$417,532,892.
Amount of second-class railroad property taxable—$75,662,189.
Amount of personal property taxable—$45,553,713.
Rate of tax levied—$5.03 average per $1,000.

EXHIBIT A.

SUMMARY OF REDEMPTION REQUIREMENTS, DECEMBER 1, 1913, to NOVEMBER 30, 1914.

Balance December 1, 1913, (as per Exhibit A)			$12,225,110 29
Bonds issued during year (Schedule 12, Sheet 6)		$730,084 43	
Bonds redeemed during year (Schedule 12, Sheet 6)			
By sinking fund	$196,000 00		
By direct taxation	162,646 98		
		358,646 98	
Gross increase during year		$371,437 45	
Deduct:			
Sinking fund accumulations during year (S. F. Schedule 4):			
Revenue from investments:			
Interest	$81,320 53		
Discounts earned on Hudson county bonds purchased	287 50		
	$81,608 03		
Annual installment, appropriated	213,600 00		
Pledged revenue	5,787 99		
Interest on bank balances	1,739 71		
	$302,735 73		
Less accrued interest on bonds purchased.. $2,656 41			
Redemption of county debt..... 196,000 00			
	198,656 41		
		104,079 32	
Net increase in bonded debt during year			267,358 13
Balance November 30, 1914, (as per Exhibit A)			$12,492,468 42

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Viz:		
Total county bonds outstanding, redeemable by the sinking fund (Schedule 12, Sheet 7)	$14,199,249 40	
Less:		
Accumulations of the sinking fund at November 30, 1914, (Exhibit A)	2,174,124 34	
	$12,025,125 06	
Total county bonds outstanding, redeemable by direct taxation (Schedule 12, Sheet 7)	467,343 36	
		$12,492,468 42

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EXHIBIT A.

COUNTY BONDED DEBT, DECEMBER 1, 1913, TO NOVEMBER 30, 1914.

TITLE OF BOND.	Date of Resolution.	Rate of Interest.	Interest Payable.	Date of Maturity.
Judgment	July 6, 1911	4 per cent	Jan.-July	Jan. 1, 1914
Judgment	July 6, 1911	4 per cent	Jan.-July	Jan. 1, 1915
Judgment	July 6, 1911	4 per cent	Jan.-July	Jan. 1, 1916
Judgment	Feb. 1, 1911	4 per cent	Jan.-July	Jan. 1, 1914
Judgment	Jan. 4, 1913	4 per cent	Jan.-July	Jan. 1, 1914
Judgment	July 29, 1913	4 per cent	Feb.-Aug.	Aug. 1, 1915
Judgment	Sept. 11, 1913	4 per cent	Mar.-Sept.	Sept. 15, 1918
Judgment	July 9, 1914	4 per cent	Jan.-July	July 1, 1919
Judgment	July 9, 1914	4 per cent	Jan.-July	July 1, 1919
Judgment	Nov. 12, 1914	4 per cent	May-Nov.	Nov. 1, 1916
Special election, 1909	Oct. 7, 1912	4 per cent	Apr.-Oct.	Oct. 1, 1914
Elections, 1909-1910	Oct. 7, 1912	4 per cent	Apr.-Oct.	Oct. 1, 1914
Elections, 1909-1910	Oct. 7, 1912	4 per cent	Apr.-Oct.	Oct. 1, 1915
Elections, 1909-1910	Oct. 7, 1912	4 per cent	Apr.-Oct.	Oct. 1, 1916
Elections, 1909-1910	Oct. 7, 1912	4 per cent	Apr.-Oct.	Oct. 1, 1917
Elections, 1909-1910	Oct. 7, 1912	4 per cent	Apr.-Oct.	Oct. 1, 1918
Elections, 1912-1913	May 14, 1914	4 per cent	May-Nov.	May 1, 1915
Renewal (War)	July 17, 1905	4 per cent	Mar.-Sept.	Sept. 1, 1925
Repairs Wall, Branch Boulevard	Sept. 6, 1906	4 per cent	Apr.-Oct.	Oct. 1, 1914
Repairs Wall, Branch Boulevard	Sept. 17, 1911	4 per cent	Mar.-Sept.	Sept. 1, 1916
Repairs Wall, Branch Boulevard	Nov. 2, 1911	4 per cent	May-Nov.	Nov. 1, 1916
Repairs Wall, Branch Boulevard	Apr. 4, 1913	4 per cent	Apr.-Oct.	Apr. 1, 1917

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EXHIBIT A—Continued.

TITLE OF BOND.	Total at Dec. 1, 1913.	Issued During Year.	Redeemed During Year.	Total at Nov. 30, 1914.	Redeemable by Sinking Fund.	Redeemable by Direct Taxation.
Judgment	$4,000 00	.....	$4,000 00	.....	.....	.....
Judgment	4,000 00	.....	.....	$4,000 00	.....	$4,000 00
Judgment	6,562 20	.....	.....	6,562 20	.....	6,562 20
Judgment	370 76	.....	370 76	.....	.....	.....
Judgment	713 40	.....	713 40	.....	.....	.....
Judgment	2,624 76	.....	.....	2,624 76	.....	2,624 76
Judgment	1,133 00	.....	.....	1,133 00	.....	1,133 00
Judgment	.....	$4,374 84	.....	4,374 84	.....	4,374 84
Judgment	.....	1,268 10	.....	1,268 10	.....	1,268 10
Judgment	.....	624 18	.....	624 18	.....	624 18
	$19,404 12	$6,267 12	$5,084 16	$20,587 08	.....	$20,587 08
Special Election, 1909	$14,518 79	.....	$14,518 79	.....	.....	.....
Elections, 1909-1910	15,000 00	.....	15,000 00	.....	.....	.....
Elections, 1909-1910	15,000 00	.....	.....	$15,000 00	.....	$15,000 00
Elections, 1909-1910	15,000 00	.....	.....	15,000 00	.....	15,000 00
Elections, 1909-1910	15,000 00	.....	.....	15,000 00	.....	15,000 00
Elections, 1909-1910	24,571 07	.....	.....	24,571 07	.....	24,571 07
Elections, 1912-1913	.....	$7,000 00	.....	7,000 00	.....	7,000 00
	$99,089 86	$7,000 00	$29,518 79	$76,571 07	.....	$76,571 07
Renewal (War)	$750,000 00	.....	.....	$750,000 00	$750,000 00	.....
Repairs Wall, Branch Boulevard	$3,000 00	.....	$3,000 00	.....	.....	.....
Repairs Wall, Branch Boulevard	6,000 00	.....	.....	$6,000 00	.....	$6,000 00
Repairs Wall, Branch Boulevard	4,500 00	.....	.....	4,500 00	.....	4,500 00
Repairs Wall, Branch Boulevard	3,400 00	.....	.....	3,400 00	.....	3,400 00
	$16,900 00	.....	$3,000 00	$13,900 00	.....	$13,900 00

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EXHIBIT A.

COUNTY BONDED DEBT, DECEMBER 1, 1913, TO NOVEMBER 30, 1914.—(Continued.)

TITLE OF BOND.	Date of Resolution.	Rate of Interest.	Interest Payable.	Date of Maturity.
Boulevard Commission	Oct. 6, 1910	4 per cent	Apr.-Oct.	Apr. 1, 1914
State Board of Children's Guardians, Courts, etc.	Apr. 4, 1912	4 per cent	May-Nov.	May 1, 1914
State Board of Children's Guardians, Courts, etc.	Apr. 4, 1912	4 per cent	May-Nov.	May 1, 1915
State Board of Children's Guardians, Courts, etc.	Apr. 4, 1912	4 per cent	May-Nov.	May 1, 1916
State Board of Children's Guardians, Courts, etc.	Apr. 4, 1912	4 per cent	May-Nov.	May 1, 1917
Road Repairs	Nov. 17, 1910	4 per cent	May-Nov.	Nov. 1, 1914
Road Repairs	Nov. 17, 1910	4 per cent	May-Nov.	Nov. 1, 1915
Repairs Newark Turnpike	June 2, 1910	4 per cent	Dec.-June	June 1, 1914
Repairs Newark Turnpike	June 1, 1911	4 per cent	Dec.-June	June 1, 1914
Repairs Newark Turnpike	June 2, 1910	4 per cent	Dec.-June	June 1, 1915
Repairs Newark Turnpike	June 1, 1911	4 per cent	Dec.-June	June 1, 1915
Repairs Newark Turnpike	June 1, 1911	4 per cent	Dec.-June	June 1, 1916
Paterson Plank Road Imp't (Flagging & Sewers)	Sept. 5, 1907	4 per cent	Mar.-Sept.	Sept. 1, 1917
Paterson Plank Road Improvement (Eastern Section)	Dec. 3, 1908	4 per cent	Dec.-June	Dec. 1, 1913
Paterson Plank Road Improvement (Eastern Section)	Oct. 6, 1904	4 per cent	Apr.-Oct.	Oct. 1, 1914

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EXHIBIT A—Continued.

TITLE OF BOND.	Total at Dec. 1, 1913.	Issued During Year.	Redeemed During Year.	Total at Nov. 30, 1914.	Redeemable by Sinking Fund.	Redeemable by Direct Taxation.
Boulevard Commission	$20,000 00	.....	$20,000 00	.....	.....	.....
State Board of Children's Guardians, Courts, etc.	$50,000 00	.....	$50,000 00	.....	.....	.....
State Board of Children's Guardians, Courts, etc.	50,000 00	.....	.....	$50,000 00	.....	$50,000 00
State Board of Children's Guardians, Courts, etc.	50,000 00	.....	.....	50,000 00	.....	50,000 00
State Board of Children's Guardians, Courts, etc.	51,525 35	.....	.....	51,525 35	.....	51,525 35
	$201,525 35	.....	$50,000 00	$151,525 35	.....	$151,525 35
Road Repairs	$21,000 00	.....	$21,000 00	.....	.....	.....
Road Repairs	21,000 00	.....	.....	$21,000 00	.....	$21,000 00
	$42,000 00	.....	$21,000 00	$21,000 00	.....	$21,000 00
Repairs Newark Turnpike	$5,000 00	.....	$5,000 00	.....	.....	.....
Repairs Newark Turnpike	2,500 00	.....	2,500 00	.....	.....	.....
Repairs Newark Turnpike	5,000 00	.....	.....	$5,000 00	.....	$5,000 00
Repairs Newark Turnpike	2,500 00	.....	.....	2,500 00	.....	2,500 00
Repairs Newark Turnpike	2,500 00	.....	.....	2,500 00	.....	2,500 00
	$17,500 00	.....	$7,500 00	$10,000 00	.....	$10,000 00
Paterson Plank Road Imp't (Flagging & Sewer)	$16,000 00	.....	.....	$16,000 00	$16,000 00	.....
Paterson Plank Road Improvement (Eastern Section)	$20,000 00	.....	$20,000 00	.....	.....	.....
Paterson Plank Road Improvement (Eastern Section)	26,000 00	.....	26,000 00	.....	.....	.....
	$46,000 00	.....	$46,000 00	.....	.....	.....

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EXHIBIT A.

COUNTY BONDED DEBT, DECEMBER 1, 1913, TO NOVEMBER 30, 1914.—(Continued.)

TITLE OF BOND.	Date of Resolution.	Rate of Interest.	Interest Payable.	Date of Maturity.
Paterson Plank Road Improvement (Western Section)	July 18, 1904	4 per cent	Jan.-July	July 1, 1914
Paterson Plank Road Improvement (Western Section)	July 6, 1905	4 per cent	Feb.-Aug.	Aug. 1, 1915
Paterson Plank Road Improvement (Western Section)	May 15, 1906	4 per cent	Dec.-June	June 1, 1916
New Public Road	Aug. 4, 1892	4½ per cent	May-Nov.	Nov. 1, 1922
New Public Road	Jan. 5, 1893	4½ per cent	Jan.-July	Jan. 1, 1923
New Public Road	Feb. 16, 1893	4½ per cent	Jan.-July	Jan. 1, 1923
New Public Road	Jan. 4, 1894	4½ per cent	Jan.-July	Jan. 1, 1924
New Public Road	Dec. 20, 1894	4½ per cent	Jan.-July	Jan. 1, 1925
Road Improvement, Belleville	Sept. 17, 1903	4 per cent	Apr.-Oct.	Oct. 1, 1923
Road Improvement, Belleville	June 20, 1904	4 per cent	Jan.-July	July 1, 1924
Road Improvement, Belleville	Feb. 15, 1906	4 per cent	Mar.-Sept.	Mar. 1, 1926
Road Improvement, Belleville	July 6, 1903	4 per cent	Feb.-Aug.	Aug. 1, 1935
Road Improvement, Belleville	Nov. 18, 1909	4 per cent	May.-Nov.	Nov. 1, 1939
Road Improvement, Belleville	July 2, 1912	4 per cent	Jan.-July	July 1, 1914
Road Improvement, Belleville	July 2, 1912	4 per cent	Jan.-July	July 1, 1915
Road Improvement, Belleville	July 2, 1912	4 per cent	Jan.-July	July 1, 1916
Road Improvement, Belleville	July 2, 1912	4 per cent	Jan.-July	July 1, 1917
Road Improvement, Belleville	Oct. 7, 1912	4 per cent	Apr.-Oct.	Oct. 1, 1916
Road Improvement, Belleville	Oct. 7, 1912	4 per cent	Apr.-Oct.	Oct. 1, 1917
Road Improvement, Belleville	Oct. 7, 1912	4 per cent	Mar.-Sept.	Mar. 1, 1914

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EXHIBIT A—Continued.

TITLE OF BOND	Total at Dec. 1, 1913.	Issued During Year.	Redeemed During Year.	Total at Nov. 30, 1914.	Redeemable by Sinking Fund.	Redeemable by Direct Taxation.
Paterson Plank Road Improvement (Western Section)	$150,000 00	.....	$150,000 00	.....	.....	.....
Paterson Plank Road Improvement (Western Section)	100,000 00	.....	.....	$100,000 00	$100,000 00	.....
Paterson Plank Road Improvement (Western Section)	90,000 00	.....	.....	90,000 00	90,000 00	.....
	$340,000 00	.....	$150,000 00	$190,000 00	$190,000 00	.....
New Public Road	$100,000 00	.....	.....	$100,000 00	$100,000 00	.....
New Public Road	500,000 00	.....	.....	500,000 00	500,000 06	.....
New Public Road	250,000 00	.....	.....	250,000 00	250,000 00	.....
New Public Road	500,000 00	.....	.....	500,000 00	500,000 00	.....
New Public Road	500,000 00	.....	.....	500,000 00	500,000 06	.....
	$1,850,000 00	.....	.....	$1,850,000 00	$1,850,000 00	.....
Road Improvement, Belleville	$37,000 00	.....	.....	$37,000 00	$37,000 00	.....
Road Improvement, Belleville	30,000 00	.....	.....	30,000 00	30,000 00	.....
Road Improvement, Belleville	21,000 00	.....	.....	21,000 00	21,000 00	.....
Road Improvement, Belleville	38,000 00	.....	.....	38,000 00	38,000 00	.....
Road Improvement, Belleville	18,000 00	.....	.....	18,000 00	18,000 06	.....
Road Improvement, Belleville	3,000 00	.....	$3,000 00	.....	.....	.....
Road Improvement, Belleville	3,000 00	.....	.....	3,000 00	.....	$3,000 00
Road Improvement, Belleville	3,000 00	.....	.....	3,000 00	.....	3,000 00
Road Improvement, Belleville	3,500 00	.....	.....	3,500 00	.....	3,500 00
Road Improvement, Belleville	3,000 00	.....	.....	3,000 00	.....	3,000 00
Road Improvement, Belleville	2,600 00	.....	.....	2,600 00	.....	2,600 00
Road Improvement, Belleville	1,544 03	.....	1,544 03	.....	.....	.....
	$163,644 03	.....	$4,544 03	$159,100 00	$144,000 00	$15,100 00

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EXHIBIT A.

COUNTY BONDED DEBT, DECEMBER 1, 1913, TO NOVEMBER 30, 1914.—(Continued.)

TITLE OF BOND.	Date of Resolution.	Rate of Interest.	Interest Payable.	Date of Maturity.
Branch New Public Road	Dec. 18, 1894	4½ per cent	Jan.-July	Jan. 1, 1925
Branch New Public Road	Feb. 13, 1896	4 per cent	Jan.-July	Jan. 1, 1926
Branch New Public Road	Mar. 13, 1897	4 per cent	May-Nov.	May 1, 1927
Branch New Public Road	Mar. 3, 1898	4 per cent	Mar.-Sept.	Mar. 1, 1928
Belleville Turnpike Improvement	Dec. 11, 1913	4 per cent	June-Dec.	Dec. 1, 1943
Belleville Turnpike Improvement	June 11, 1914	4 per cent	June-Dec.	June 1, 1944
Newark Plank Road Improvement	Apr. 7, 1910	4½ per cent	May-Nov.	May 1, 1960
Newark Plank Road Improvement	May 2, 1911	4½ per cent	May-Nov.	May 1, 1961
Newark Plank Road Improvement	Nov. 7, 1912	4½ per cent	Jan.-July	Jan. 1, 1963
Newark Plank Road Improvement	July 1, 1913	4½ per cent	Jan.-July	July 1, 1963
Newark Plank Road Improvement	Nov. 26, 1913	4 per cent	May-Nov.	Nov. 1, 1963
Newark Plank Road Improvement	June 11, 1914	4 per cent	June-Dec.	June 1, 1964
Hoboken Extension of Branch Road	Sept. 1, 1898	4 per cent	Apr.-Oct.	Oct. 1, 1929
Hoboken Extension of Branch Road	Oct. 5, 1899	3½ per cent	Apr.-Oct.	Oct. 1, 1929
Passaic Avenue (K.) Improvement	Jan. 8 1914	4 per cent	Jan.-July	Jan. 1, 1944
Passaic Avenue (K.) Improvement	June 11, 1914	4 per cent	June-Dec.	June 1, 1944

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EXHIBIT A—Continued.

TITLE OF BOND.	Total at Dec. 1, 1913.	Issued During Year.	Redeemed During Year.	Total at Nov. 30, 1914.	Redeemable by Sinking Fund.	Redeemable by Direct Taxation.
Branch New Public Road	$100,000 00	.....	.....	$100,000 00	$100,000 00	.....
Branch New Public Road	150,000 00	.....	.....	150,000 00	150,000 00	.....
Branch New Public Road	200,000 00	.....	.....	200,000 00	200,000 00	.....
Branch New Public Road	44,000 00	.....	.....	44,000 00	44,000 00	.....
	$494,000 00	.....	.....	$494,000 00	$494,000 00	.....
Belleville Turnpike Improvement	.....	$15,000 00	.....	$15,000 00	$15,000 00	.....
Belleville Turnpike Improvement	.....	13,500 00	.....	13,500 00	13,500 00	.....
	.....	$28,500 00	.....	$28,500 00	$28,500 00	.....
Newark Plank Road Improvement	$150,000 00	.....	.....	$150,000 00	$150,000 00	.....
Newark Plank Road Improvement	50,000 00	.....	.....	50,000 00	50,000 00	.....
Newark Plank Road Improvement	40,000 00	.....	.....	40,000 00	40,000 00	.....
Newark Plank Road Improvement	60,000 00	.....	.....	60,000 00	60,000 00	.....
Newark Plank Road Improvement	12,872 54	.....	.....	12,872 54	12,872 54	.....
Newark Plank Road Improvement	.....	$2,800 00	.....	2,800 00	2,800 00	.....
	$312,872 54	$2,800 00	.....	$315,672 54	$315,672 54	.....
Hoboken Extension of Branch Road	$65,000 00	.....	.....	$65,000 00	$65,000 00	.....
Hoboken Extension of Branch Road	12,500 00	.....	.....	12,500 00	12,500 00	.....
	$77,500 00	.....	.....	$77,500 00	$77,500 00	.....
Passaic Avenue (K.) Improvement	.....	$10,000 00	.....	$10,000 00	$10,000 00	.....
Passaic Avenue (K.) Improvement	.....	26,889 00	.....	26,889 00	26,889 00	.....
	.....	$36,889 00	.....	$36,889 00	$36,889 00	.....

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EXHIBIT A.

COUNTY BONDED DEBT, DECEMBER 1, 1913, TO NOVEMBER 30, 1914.—(Continued.)

TITLE OF BOND.	Date of Resolution.	Rate of Interest.	Interest Payable.	Date of Maturity.
Boulevard Repairs	Sept. 3, 1908....	4½ per cent.....	Apr.-Oct.	Oct. 1, 1938....
Boulevard Repairs	May 6, 1909....	4 per cent.....	May-Nov.	May 1, 1939....
Boulevard Repairs	Apr. 7, 1910....	4½ per cent.....	May-Nov.	May 1, 1940....
Boulevard Repairs	Jan. 5, 1911....	4 per cent.....	Jan.-July	Jan. 1, 1941....
Boulevard Repairs	Feb. 2, 1911....	4½ per cent.....	May-Nov.	May 1, 1941....
Boulevard Repairs	July 1, 1913....	4½ per cent.....	Jan.-July	July 1, 1943....
Clay Street Bridge	Mar. 4, 1909....	4 per cent.....	Mar.-Sept.	Mar. 1, 1914....
Clay Street Bridge	Mar. 4, 1909....	4 per cent.....	Mar.-Sept.	Mar. 1, 1915....
Clay Street Bridge	Mar. 4, 1909....	4 per cent.....	Mar.-Sept.	Mar. 1, 1916....
Clay Street Bridge	Mar. 7, 1907....	4 per cent.....	Apr.-Oct.	Apr. 1, 1927....
Avenue "C" Bridge	Sept. 3, 1908....	4½ per cent.....	Apr.-Oct.	Oct. 1, 1928....
New Paterson Plank Road Bridge	Mar. 7, 1901....	3½ per cent.....	Apr.-Oct.	Apr. 1, 1914....
New Paterson Plank Road Bridge	Mar. 7, 1901....	3½ per cent.....	Apr.-Oct.	Apr. 1, 1915....
New Paterson Plank Road Bridge	Mar. 7, 1901....	3½ per cent.....	Apr.-Oct.	Apr. 1, 1916....
New Paterson Plank Road Bridge	Mar. 7 1901....	3½ per cent.....	Apr.-Oct.	Apr. 1, 1917....
New Paterson Plank Road Bridge	Mar. 7 1901....	3½ per cent.....	Apr.-Oct.	Apr. 1, 1918....
New Paterson Plank Road Bridge	Mar. 7, 1901....	3½ per cent.....	Apr.-Oct.	Apr. 1, 1919....
New Paterson Plank Road Bridge	Mar. 7, 1901....	3½ per cent.....	Apr.-Oct.	Apr. 1, 1920....

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EXHIBIT A—Continued.

TITLE OF BOND.	Total at Dec. 1, 1913.	Issued During Year.	Redeemed During Year.	Total at Nov. 30, 1914.	Redeemable by Sinking Fund.	Redeemable by Direct Taxation.
Boulevard Repairs	$100,000 00	.....	.....	$100,000 00	$100,000 00	.....
Boulevard Repairs	250,000 00	.....	.....	250,000 00	250,000 00	.....
Boulevard Repairs	150,000 00	.....	.....	150,000 00	150,000 00	.....
Boulevard Repairs	40,000 00	.....	.....	40,000 00	40,000 00	.....
Boulevard Repairs	210,000 00	.....	.....	210,000 00	210,000 00	.....
Boulevard Repairs	110,000 00	.....	.....	110,000 00	110,000 00	.....
	$860,000 00	.....	.....	$860,000 00	$860,000 00	.....
Clay Street Bridge	$3,000 00	.....	$3,000 00	.....	.....	.....
Clay Street Bridge	3,000 00	.....	.....	$3,000 00	.....	$3,000 00
Clay Street Bridge	2,748 22	.....	.....	2,748 22	.....	2,748 22
Clay Street Bridge	90,000 00	.....	.....	90,000 00	$90,000 00	.....
	$98,748 22	.....	$3,000 00	$95,748 22	$90,000 00	$5,748 22
Avenue "C" Bridge	$16,000 00	.....	.....	$16,000 00	$16,000 00	.....
New Paterson Plank Road Bridge	$7,000 00	.....	$7,000 00	.....	.....	.....
New Paterson Plank Road Bridge	7,000 00	.....	.....	$7,000 00	.....	$7,000 00
New Paterson Plank Road Bridge	7,000 00	.....	.....	7,000 00	.....	7,000 00
New Paterson Plank Road Bridge	7,000 00	.....	.....	7,000 00	.....	7,000 00
New Paterson Plank Road Bridge	7,000 00	.....	.....	7,000 00	.....	7,000 00
New Paterson Plank Road Bridge	7,000 00	.....	.....	7,000 00	.....	7,000 00
New Paterson Plank Road Bridge	5,000 00	.....	.....	5,000 00	.....	5,000 00
	$47,000 00	.....	$7,000 00	$40,000 00	.....	$40,000 00

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EXHIBIT A.

COUNTY BONDED DEBT, DECEMBER 1, 1913, TO NOVEMBER 30, 1914.—(Continued.)

TITLE OF BOND.	Date of Resolution.	Rate of Interest.	Interest Payable.	Date of Maturity.
Pacific Avenue Bridge	Apr. 19, 1900	4 per cent	Jan.-July	Jan. 1, 1914
Pacific Avenue Bridge	Apr. 19, 1900	4 per cent	Jan.-July	Jan. 1, 1915
Pacific Avenue Bridge	Apr. 19, 1900	4 per cent	Jan.-July	Jan. 1, 1916
Reconstruction Hackensack River Bridge	Nov. 29, 1909	4 per cent	May-Nov.	Nov. 30, 1916
New Passaic River Bridge	Nov. 5, 1906	4 per cent	Jan.-July	Jan. 2, 1917
New Passaic River Bridge	Apr. 7, 1910	4½ per cent	May-Nov.	May 1, 1930
New Passaic River Bridge	Mar. 15, 1911	4½ per cent	May-Nov.	May 1, 1931
Hackensack River Bridge	Aug. 17, 1893	4½ per cent	Mar.-Sept.	Sept. 1, 1918
Hackensack River Bridge	July 10, 1913	4 per cent	Jan.-July	July 1, 1938
Newark Plank Road Bridge	July 18, 1904	4 per cent	Jan.-July	July 1, 1924
Newark Plank Road Bridge	Apr. 18, 1907	4 per cent	May-Nov.	May 1, 1927
Bridge Street Bridge	Apr. 4, 1912	4½ per cent	May-Nov.	May 1, 1932
Bridge Street Bridge	Aug. 6, 1908	4 per cent	Mar.-Sept.	Sept. 1, 1923
Bridge Street Bridge	May 14, 1913	4½ per cent	Jan.-July	July 1, 1933
Bridge Street Bridge	Feb. 11, 1914	4 per cent	Feb.-Aug.	Feb. 1, 1934
Bridge Street Bridge	Aug. 13, 1914	4 per cent	Feb.-Aug.	Aug. 1, 1934

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EXHIBIT A—Continued.

TITLE OF BOND.	Total at Dec. 1, 1913.	Issued During Year.	Redeemed During Year.	Total at Nov. 30, 1914.	Redeemable by Sinking Fund.	Redeemable by Direct Taxation.
Pacific Avenue Bridge	$2,000 00	.....	$2,000 00	.....	.....	.....
Pacific Avenue Bridge	2,000 00	.....	.....	$2,000 00	.....	$2,000 00
Pacific Avenue Bridge	1,850 00	.....	.....	1,850 75	.....	1,850 75
	$5,850 75	.....	$2,000 00	$3,850 75	.....	$3,850 75
Reconstruction Hackensack River Bridge	$27,000 00	.....	.....	$27,000 00	$27,000 00	.....
New Passaic River Bridge	$106,000 00	.....	.....	$106,000 00	$106,000 00	.....
New Passaic River Bridge	100,000 00	.....	.....	100,000 00	100,000 00	.....
New Passaic River Bridge	15,000 00	.....	.....	15,000 00	15,000 00	.....
	$221,000 00	.....	.....	$221,000 00	$221,000 00	.....
Hackensack River Bridge	$100,000 00	.....	.....	$100,000 00	$100,000 00	.....
Hackensack River Bridge	6,500 00	.....	.....	6,500 00	6,500 00	.....
	$106,500 00	.....	.....	$106,500 00	$106,500 00	.....
Newark Plank Road Bridge	$155,000 00	.....	.....	$155,000 00	$155,000 00	.....
Newark Plank Road Bridge	21,000 00	.....	.....	21,000 00	21,000 00	.....
	$176,000 00	.....	.....	$176,000 00	$176,000 00	.....
Bridge Street Bridge	$100,000 00	.....	.....	$100,000 00	$100,000 00	.....
Bridge Street Bridge	26,000 00	.....	.....	26,000 00	26,000 00	.....
Bridge Street Bridge	35,000 00	.....	.....	26,000 00	26,000 00	.....
Bridge Street Bridge	.....	$12,000 00	.....	12,000 00	12,000 00	.....
Bridge Street Bridge	.....	5,000 00	.....	5,000 00	5,000 00	.....
	$161,000 00	$17,000 00	.....	$178,000 00	$178,000 00	.....

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EXHIBIT A.

COUNTY BONDED DEBT, DECEMBER 1, 1913, TO NOVEMBER 30, 1914.—(Continued.)

TITLE OF BOND.	Date of Resolution.	Rate of Interest.	Interest Payable.	Date of Maturity.
Arlington Avenue Bridge	July 13, 1904	4 per cent	Jan.-July	July 1, 1924
Ogden Avenue Bridge	May 16, 1905	4 per cent	Dec.-June	June 1, 1925
Newark Avenue Bridge	Mar. 4, 1909	4½ per cent	Apr.-Oct.	Apr. 1, 1939
New Fourteenth Street Viaduct	Feb. 7, 1907	4 per cent	Mar.-Sept.	Mar. 1, 1937
New Fourteenth Street Viaduct	July 2, 1908	4½ per cent	Apr.-Oct.	Oct. 1, 1938
New Fourteenth Street Viaduct	Apr. 4, 1912	4½ per cent	May-Nov.	May 1, 1942
New Fourteenth Street Viaduct	July 2, 1912	4 per cent	Jan.-July	July 1, 1942
Viaduct Wall and Extension	Oct. 23, 1914	4 per cent	Apr.-Oct.	Oct. 1, 1944
Viaduct Wall and Extension	June 11, 1914	4 per cent	June-Dec.	June 1, 1944
Ravine Road Bridge	Oct. 8, 1910	4 per cent	Apr.-Oct.	Oct. 1, 1925
Baldwin Avenue Bridge	June 7, 1900	3½ per cent	Jan.-July	July 1, 1915
Planking Newark Plank Road Improvement	Apr. 4, 1912	4 per cent	Apr.-Oct.	Apr. 1, 1917
Belleville Bridge	Mar. 26, 1914	4 per cent	Apr.-Oct.	Apr. 1, 1944
Belleville Bridge	June 11, 1914	4 per cent	June-Dec.	June 1, 1944

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EXHIBIT A—Continued.

TITLE OF BOND	Total at Dec. 1, 1913.	Issued During Year.	Redeemed During Year.	Total at Nov. 30, 1914.	Redeemable by Sinking Fund.	Redeemable by Direct Taxation.
Arlington Avenue Bridge	$46,000 00	.....	.....	$46,000 00	$46,000 00	.....
Ogden Avenue Bridge	$10, 0000	.....	.....	$10,000 00	$10,000 00	.....
Newark Avenue Bridge	$350,000 00	.....	.....	$350,000 00	$350,000 00	.....
New Fourteenth Street Viaduct	$350,000 00	.....	.....	$350,000 00	$350,000 00	.....
New Fourteenth Street Viaduct	350,000 00	.....	.....	350,000 00	350,000 00	.....
New Fourteenth Street Viaduct	125,000 00	.....	.....	125,000 00	125,000 00	.....
New Fourteenth Street Viaduct	50,000 00	.....	.....	50,000 00	50,000 00	.....
	$875,000 00	.....	.....	$875,000 00	$875,000 00	.....
Viaduct Well and Extension	.....	$128 31	.....	$128 31	$128 31	.....
Viaduct Well and Extension	.....	35,500 00	.....	35,500 00	35,000 00	.....
	.....	$35,628 31	.....	$35,628 31	$35,628 31	.....
Ravine Road Bridge	$10,000 00	.....	.....	$10,000 00	$10,000 00	.....
Baldwin Avenue Bridge	$28,000 00	.....	.....	$28,000 00	$28,000 00	.....
Planking Newark Plank Road Improvement	$7,372 29	.....	.....	$7,372 29	$7,372 26	.....
Belleville Bridge	.....	$10,000 00	.....	$10,000 00	10,000 00	.....
Belleville Bridge	.....	10,000 00	.....	10,000 00	10,000 00	.....
	.....	$20,000 00	.....	$20,000 00	$20,000 00	.....

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EXHIBIT A.

COUNTY BONDED DEBT, DECEMBER 1, 1913, TO NOVEMBER 30, 1914.—(Continued.)

TITLE OF BOND.	Date of Resolution.	Rate of Interest.	Interest Payable.	Date of Maturity.
Bellman's Creek Bridge	July 2, 1912	4 per cent	Jan.-July	July 1, 1917
Communipaw Avenue Bridge	Sept. 5, 1912	4 per cent	Mar.-Sept.	Sept. 1, 1933
Communipaw Avenue Bridge	Feb. 13, 1913	4 per cent	Feb.-Aug.	Feb. 1, 1933
Communipaw Avenue Bridge	Apr. 10, 1913	4 per cent	Apr.-Oct.	Apr. 1, 1933
New Jersey Bridge and Tunnel Commission	Oct. 7, 1912	4 per cent	Apr.-Oct.	Oct. 1, 1917
New Lunatic Asylum	Sept. 8, 1892	4½ per cent	Jan.-July	Jan. 1, 1914
New Lunatic Asylum	Sept. 8, 1892	4½ per cent	Jan.-July	Jan. 1, 1915
New Lunatic Asylum	Sept. 8, 1892	4½ per cent	Jan.-July	Jan. 1, 1916
New Lunatic Asylum	Sept. 8, 1892	4½ per cent	Jan.-July	Jan. 1, 1917
New Lunatic Asylum	Sept. 8, 1892	4½ per cent	Jan.-July	Jan. 1, 1918
New Lunatic Asylum	Sept. 8, 1892	4½ per cent	Jan.-July	Jan. 1, 1919
New Lunatic Asylum	Sept. 8, 1892	4½ per cent	Jan.-July	Jan. 1, 1920
County Jail	Oct. 8, 1914	4 per cent	Apr.-Oct.	Oct. 1, 1954
New County Buildings	Apr. 14, 1905	4 per cent	Mar.-Sept.	Feb. 28, 1944
New County Buildings	Aug. 4, 1904	4 per cent	Mar.-Sept.	Sept. 1, 1944
New County Buildings	Feb. 2, 1905	4 per cent	Mar.-Sept.	Mar. 1, 1945
New County Buildings	June 7, 1906	4 per cent	Feb.-Aug.	Aug. 1, 1946
New County Buildings	Mar. 19, 1908	4½ per cent	Apr.-Oct.	Apr. 1, 1948
New County Buildings	Apr. 1, 1909	4 per cent	May-Nov.	May 1, 1949
New County Buildings	Apr. 7, 1910	4½ per cent	May-Nov.	May 1, 1950
New County Buildings	Nov. 2, 1911	4 per cent	May-Nov.	Nov. 1, 1951

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EXHIBIT A—Continued.

TITLE OF BOND	Total at Dec. 1, 1913.	Issued During Year.	Redeemed During Year.	Total at Nov. 30, 1914.	Redeemable by Sinking Fund.	Redeemable by Direct Taxation.
Bellman's Creek Bridge	$2,250 00	.....	.....	$2,250 00	.....	$2,250 00
Communipaw Avenue Bridge	$3,000 00	.....	.....	$3,000 00	$3,000 00	.....
Communipaw Avenue Bridge	3,500 00	.....	.....	3,500 00	3,500 00	.....
Communipaw Avenue Bridge	1,187 26	.....	.....	1,187 26	1,187 26	.....
	$12,687 26	.....	.....	$12,687 26	$12,687 26	.....
New Jersey Bridge and Tunnel Commission	$5,000 00	.....	.....	$5,000 00	.....	$5,000 00
New Lunatic Asylum	$10,000 00	.....	$10,000 00	.....	.....	.....
New Lunatic Asylum	10,000 00	.....	.....	$10,000 00	.....	$10,000 00
New Lunatic Asylum	10,000 00	.....	.....	10,000 00	.....	10,000 00
New Lunatic Asylum	10,000 00	.....	.....	10,000 00	.....	10,000 00
New Lunatic Asylum	10,000 00	.....	.....	10,000 00	.....	10,000 00
New Lunatic Asylum	10,000 00	.....	.....	10,000 00	.....	10,000 00
New Lunatic Asylum	10,000 00	.....	.....	10,000 00	.....	10,000 00
	$70,000 00	.....	$10,000 00	$60,000 00	.....	$60,000 00
County Jail	.....	$100,000 00	.....	$100,000 00	$100,000 00	.....
New County Buildings	$150,000 00	.....	.....	$150,000 00	$150,000 00	.....
New County Buildings	65,000 00	.....	.....	65,000 00	65,000 00	.....
New County Buildings	65,000 00	.....	.....	65,000 00	65,000 00	.....
New County Buildings	500,000 00	.....	.....	500,000 00	500,000 00	.....
New County Buildings	850,000 00	.....	.....	850,000 00	850,000 00	.....
New County Buildings	800,000 00	.....	.....	800,000 00	800,000 00	.....
New County Buildings	500,000 00	.....	.....	500,000 00	500,000 00	.....
New County Buildings	15,000 00	.....	.....	15,000 00	15,000 00	.....

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EXHIBIT A.

COUNTY BONDED DEBT, DECEMBER 1, 1913, TO NOVEMBER 30, 1914.—(Continued.)

TITLE OF BOND.	Date of Resolution.	Rate of Interest.	Interest Payable.	Date of Maturity.
New County Buildings	Aug. 1, 1912	4 per cent	Feb.-Aug.	Aug. 1, 1952
New County Buildings	Oct. 7, 1912	4 per cent	May-Nov.	Nov. 1, 1952
New County Buildings	Nov. 7, 1912	4½ per cent	Jan.-July	Jan. 1, 1953
New County Buildings	May. 14, 1913	4½ per cent	Jan.-July	July 1, 1953
New County Buildings	Nov. 13, 1913	4 per cent	May-Nov.	Nov. 1, 1953
New County Buildings	Sept. 10, 1914	4 per cent	Mar.-Sept.	Sept. 1, 1954
New Almshouse	Mar. 1, 1906	4 per cent	May-Nov.	May 1, 1946
Addition Tuberculosis Hospital	Oct. 8, 1914	4 per cent	Apr.-Oct.	Oct. 1, 1944
New Tuberculosis Hospital	Oct. 6, 1910	4 per cent	Apr.-Oct.	Oct. 1, 1920
New Tuberculosis Hospital	Oct. 6, 1910	4 per cent	Apr.-Oct.	Oct. 1, 1921
New Tuberculosis Hospital	Oct. 6, 1910	4 per cent	Apr.-Oct.	Oct. 1, 1922
New Tuberculosis Hospital	Oct. 6, 1910	4 per cent	Apr.-Oct.	Oct. 1, 1923
New Tuberculosis Hospital	Sept. 3, 1908	4½ per cent	Apr.-Oct.	Oct. 1, 1948
County Parks	May 19, 1904	4 per cent	May-Nov.	May 1, 1954
County Parks	Oct. 6, 1904	4 per cent	May-Nov.	Nov. 1, 1954
County Parks	Mar. 1, 1906	4 per cent	May-Nov.	May 1, 1956
County Parks	Nov. 7, 1907	4 per cent	May-Nov.	Nov. 1, 1957
County Parks	Apr. 1, 1909	4 per cent	May-Nov.	May 1, 1959
County Parks	Apr. 23, 1914	4½ per cent	May-Nov.	May 1, 1964

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EXHIBIT A—Continued.

TITLE OF BOND.	Total at Dec. 1, 1912.	Issued During Year.	Redeemed During Year.	Total at Nov. 30, 1914.	Redeemable by Sinking Fund.	Redeemable by Direct Taxation.
New County Buildings	$10,000 00	.....	.....	$10,000 00	$10,000 00	.....
New County Buildings	22,000 00	.....	.....	22,000 00	22,000 00	.....
New County Buildings	128,000 00	.....	.....	128,000 00	128,000 00	.....
New County Buildings	190,000 00	.....	.....	190,000 00	190,000 00	.....
New County Buildings	11,500 00	.....	.....	11,500 00	11,500 00	.....
New County Buildings	.....	$1,000 00	.....	1,000 00	1,000 00	.....
	$3,306,500 00	$1,000 00	.....	$3,307,500 00	$3,307,500 00	.....
New Almshouse	$240,000 00	.....	.....	$240,000 00	$240,000 00	.....
Addition Tuberculosis Hospital	.....	$25,000 00	.....	$25,000 00	$25,000 00	.....
New Tuberculosis Hospital	$5,000 00	.....	.....	$5,000 00	.....	$5,000 00
New Tuberculosis Hospital	5,000 00	.....	.....	5,000 00	.....	5,000 00
New Tuberculosis Hospital	5,000 00	.....	.....	5,000 00	.....	5,000 00
New Tuberculosis Hospital	4,936 65	.....	.....	4,936 65	.....	4,936 65
New Tuberculosis Hospital	100,000 00	.....	.....	100,000 00	$100,000 00	.....
	$119,936 65	.....	.....	$119,936 65	$100,000 00	$19,936 65
County Parks	$500,000 00	.....	.....	$500,000 00	$500,000 00	.....
County Parks	800,000 00	.....	.....	800,000 00	800,000 00	.....
County Parks	500,000 00	.....	.....	500,000 00	500,000 00	.....
County Parks	140,000 00	.....	.....	140,000 00	140,000 00	.....
County Parks	1,000,000 00	.....	.....	1,000,000 00	1,000,000 00	.....
County Parks	.....	$300,000 00	.....	300,000 00	300,000 00	.....
	$2,940,000 00	$300,000 00	.....	$3,240,000 00	$3,240,000 00	.....

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EXHIBIT A.

COUNTY BONDED DEBT, DECEMBER 1, 1913, TO NOVEMBER 30, 1914.—(Continued.)

TITLE OF BOND.	Date of Resolution.	Rate of Interest.	Interest Payable.	Date of Maturity.
Asylum Addition	Oct. 5, 1905	4 per cent	Apr.-Oct.	Oct. 1, 1915
Asylum Addition	Sept. 3, 1908	4½ per cent	Apr.-Oct.	Oct. 1, 1918
Asylum Addition	Apr. 23, 1914	4½ per cent	May-Nov.	May 1, 1944
Investigation	Nov. 13, 1913	4 per cent	May-Nov.	Nov. 1, 1915
Investigation	Nov. 13, 1913	4 per cent	May-Nov.	Nov. 1, 1916
Investigation	Nov. 13, 1913	4 per cent	May-Nov.	Nov. 1, 1917
Investigation	Nov. 13, 1913	4 per cent	May-Nov.	Nov. 1, 1918
Parental School	Mar. 13, 1913	4 per cent	Mar.-Sept.	Mar. 1, 1933
Parental School	Mar. 12, 1914	4 per cent	Mar.-Sept.	Mar. 1, 1934

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EXHIBIT A—Continued.

TITLE OF BOND	Total at Dec. 1, 1913.	Issued During Year.	Redeemed During Year.	Total at Nov. 30, 1914.	Redeemable by Sinking Fund.	Redeemable by Direct Taxation.
Asylum Addition	$5,000 00	.....	.....	$5,000 00	$5,000 00	.....
Asylum Addition	55,000 00	.....	.....	55,000 00	55,000 00	.....
Asylum Addition	.....	$100,000 00	.....	100,000 00	100,000 00	.....
	$60,000 00	$100,000 00	.....	$160,000 00	$160,000 00	.....
Investigation	$5,000 00	.....	.....	$5,000 00	.....	$5,000 00
Investigation	5,000 00	.....	.....	5,000 00	.....	5,000 00
Investigation	5,000 00	.....	.....	5,000 00	.....	5,000 00
Investigation	6,874 24	.....	.....	6,874 24	.....	6,874 24
	$21,874 24	.....	.....	$21,874 24	.....	$21,874 24
Parental School	$5,000 00	.....	.....	$5,000 00	$5,000 00	.....
Parental School	.....	$50,000 00	.....	50,000 00	50,000 00	.....
	$5,000 00	$50,000 00	.....	$55,000 00	$55,000 00	.....
	$14,295,155 31	$730,084 43	$358,646 98	$14,666,592 76	$14,199,249 40	$467,343 36

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EXHIBIT B.

SUMMARY OF SINKING FUND CASH AND INVESTMENTS FOR THE FISCAL YEAR, DECEMBER 1, 1913, TO NOVEMBER 30, 1914.

		Cash.	Investments.	Total.
Balance at December 1, 1913		$110,889 71	$1,959,155 31	$2,070,045 02
Receipts during the year:				
Cash:				
Revenue from investments:				
Interest	$81,320 53			
Discounts earned on Hudson county bonds purchased	287 50			
	$81,608 03			
Annual installment, by appropriation	$213,600 00			
Interest on bank balances	1,739 71			
Pledged revenues, surplus balance in Newark avenue bridge bond fund	5,787 99			
Investments paid off	211,646 98			
Temporary loan to county returned	100,000 00			
Total as per sinking fund, Schedule 3		614,382 71	.....	614,382 71
Investments:				
Purchased, as per sinking fund, Schedule 2.		.....	378,084 43	378,084 43
		$725,272 42	$2,337,239 74	$3,062,512 16
Disbursements during the year:				
Cash:				
Redemption of county debt	$196,000 00			
Investments purchased	378,084 43			
Accrued interest on investments purchased	2,656 41			
Temporary loan to county	100,000 00			
Total as per sinking fund, Schedule 3		$676,740 84	.....	$676,740 84
Investments:				
Paid off, as per sinking fund Schedule 2		.....	$211,646 98	211,646 98
		$676,740 84	$211,646 98	$888,387 82
Balance at November 30, 1914, (as per sinking fund Exhibit "A")		$48,531 58	$2,125,592 76	$2,174,124 34

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EXHIBIT B.

SUMMARY OF THE SINKING FUND CASH AND INVESTMENTS (BY SUB-FUNDS) AS AT NOVEMBER 30, 1914.

		Investments per Sinking Fund Schedule 2.	Cash per Sinking Fund Schedule 3.	Total Accumulations.
Sinking Fund No. 1—		$106,144 63	$322 73	$106,467 36
For the redemption of:				
New Fourteenth street viaduct bonds—				
4 per cent. due Mar. 1, 1937..	$350,000 00			
4½ per cent. due Oct. 1, 1933..	350,000 00			
4½ per cent. due May 1, 1942..	125,000 00			
4 per cent. due July 1, 1942..	50,000 00			
Viaduct wall and extension bonds—				
4 per cent. due June 1, 1944....	35,500 00			
4 per cent. due Oct. 1, 1944....	122 31			
Sinking Fund No. 2—		116,374 34	986 48	117,361 32
For the redemption of:				
Refunding (war) bonds—				
4 per cent. due Sept. 1, 1925....	750,000 00			
Sinking Fund No. 3—		244,171 07	1,322 78	245,493 85
For the redemption of:				
County park bonds—				
4 per cent. due May 1, 1954..	500,000 00			
4 per cent. due Nov. 1, 1954..	800,000 00			
4 per cent. due May 1, 1956..	500,000 00			
4 per cent. due Nov. 1, 1957 .	140,000 00			
4 per cent. due May 1, 1959..	1,000,000 00			
4½ per cent. due May 1, 1964..	300,000 00			
Sinking Fund No. 4—		120,000 00	1,707 73	121,707 73
For the redemption of—				
Newark plank road bridge bonds—				
4 per cent. due July 1, 1924....	155,000 00			
4 per cent. due May 1, 1927....	21,000 00			
4 per cent. due July 1, 1933....	6,500 00			
Arlington avenue bridge bonds—				
4 per cent. due July 1, 1924....	46,000 00			
Ogden avenue bridge bonds—				
4 per cent. due June 1, 1925....	10,000 00			
Ravine road bridge bonds—				
4 per cent. due Oct. 1, 1925....	10,000 00			
Clay street bridge bonds—				
4 per cent. due April 1, 1927....	90,000 00			
Avenue "C" bridge bonds—				
4½ per cent. due Oct. 1, 1928..	16,000 00			
Bridge street bridge bonds—				
4 per cent. due Sept. 1, 1928..	26,000 00			
4½ per cent. due May 1, 1933..	100,000 00			
4½ per cent. due July 1, 1933..	35,000 00			

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EXHIBIT B.

SUMMARY OF THE SINKING FUND CASH AND INVESTMENTS (BY SUB-FUNDS) AS AT NOVEMBER 30, 1914—Continued.

		Investments per Sinking Fund Schedule 2.	Cash per Sinking Fund Schedule 2.	Total Accumulations.
Sinking Fund No. 4—Continued.				
For the redemption of:				
Bridge street bridge bonds—				
4 per cent. due Feb. 1, 1934..	$12,000 00			
4 per cent. due Aug. 1, 1934..	5,000 00			
Passaic river bridge bonds—				
4½ per cent. due May 1, 1930..	100,000 00			
4½ per cent. due May 1, 1931..	15,000 00			
Communipaw Ave. bridge bonds—				
4 per cent. due Sept. 1, 1932....	8,000 00			
4 per cent. due Feb. 1, 1933....	2,500 00			
4 per cent. due April 1, 1933....	1,187 26			
Belleville bridge bonds—				
4 per cent. due April 1, 1944....	10,000 00			
4 per cent. due June 1, 1944....	10,000 00			
Sinking Fund No. 5—		$569,434 49	$1,669 55	$571,104 04
For the redemption of:				
New public road bonds—				
4½ per cent. due Nov. 1, 1922..	100,000 00			
4½ per cent. due Jan. 1, 1923..	500,000 00			
4½ per cent. due Jan. 1, 1923..	250,000 00			
4½ per cent. due Jan. 1, 1924..	500,000 00			
4½ per cent. due Jan. 1, 1925..	500,000 00			
Sinking Fund No. 6—				
For the redemption of:				
Parental school bonds—				
4 per cent. due Mar. 1, 1933....	5,000 00			
4 per cent. due Mar. 1, 1934....	50,000 00			
Sinking Fund No. 7—		162,499 00	66 27	162,565 27
For the redemption of:				
Hackensack river bridge bonds—				
4½ per cent. due Sept. 1, 1918..	100,000 00			
4 per cent. due Nov. 30, 1916..	27,000 00			
4½ per cent. due April 1, 1939..	350,000 00			
Sinking Fund No. 8—		23,000 00	2,152 02	25,152 02
For the redemption of:				
New almshouse bonds—				
4 per cent. due May 1, 1946....	240,000 00			
Sinking Fund No. 9—		37,624 18	1,779 75	39,403 93
For the redemption of:				
New Passaic river bridge bonds—				
4 per cent. due Jan. 2, 1917....	106,000 00			

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EXHIBIT B.

SUMMARY OF THE SINKING FUND CASH AND INVESTMENTS (BY SUB-FUNDS) AS AT NOVEMBER 30, 1914—Continued.

		Investments per Sinking Fund Schedule 2.	Cash per Sinking Fund Schedule 3.	Total Accumulations.
Sinking Fund No. 10—		$200,336 65	$4,475 30	$204,811 95
For the redemption of:				
New public (branch) road bonds—				
4½ per cent. due Jan. 1, 1925..	$100,000 00			
4 per cent. due Jan. 1, 1926..	150,000 00			
4 per cent. due May 1, 1927..	200,000 00			
4 per cent. due Mar. 1, 1928..	44,000 00			
4 per cent. due Oct. 1, 1929..	65,000 00			
3½ per cent. due Oct. 1, 1929..	12,500 00			
Sinking Fund No. 11—		70,248 64	4,262 71	74,511 35
For the redemption of:				
Boulevard repair bonds—				
4½ per cent. due Oct. 1, 1938..	100,000 00			
4 per cent. due May 1, 1939..	250,000 00			
4½ per cent. due May 1, 1940..	150,000 00			
4 per cent. due Jan. 1, 1941..	40,000 00			
4½ per cent. due May 1, 1941..	210,000 00			
4½ per cent. due July 1, 1943..	110,000 00			
Sinking Fund No. 12—		23,987 26	1,989 13	25,976 39
For the redemption of:				
Baldwin avenue bridge bonds—				
3½ per cent. due July 1, 1915..	23,000 00			
Sinking Fund No. 13—				
For the redemption of:				
County jail bonds—				
4 per cent. due Oct. 1, 1954....	100,000 00			
Sinking Fund No. 15—		15,133 00	4,763 74	19,896 74
For the redemption of:				
Asylum addition bonds—				
4 per cent. due Oct. 1, 1915..	5,000 00			
4½ per cent. due Oct. 1, 1918..	55,000 00			
4½ per cent. due May 1, 1944..	100,000 00			
Sinking Fund No. 16—		45,000 00	271 15	45,271 15
For the redemption of:				
Road improvement bonds—				
4 per cent. due Oct. 1, 1923....	37,000 00			
4 per cent. due July 1, 1924....	30,000 00			
4 per cent. due Mar. 1, 1926....	21,000 00			
4 per cent. due Aug. 1, 1935....	28,000 00			
4 per cent. due Nov. 1, 1939....	18,000 00			
Belleville turnpike improvement bonds—				
4 per cent. due Dec. 1, 1943....	15,000 00			
4 per cent. due June 1, 1944....	13,500 00			

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EXHIBIT B.

SUMMARY OF THE SINKING FUND CASH AND INVESTMENTS (BY SUB-FUNDS) AS AT NOVEMBER 30, 1914—Continued.

		Investments per Sinking Fund Schedule 2.	Cash per Sinking Fund Schedule 3.	Total Accumulations.
Sinking Fund No. 16—Continued.				
For the redemption of:				
Passaic ave. (K.) imp. bonds—				
4 per cent. due Jan. 1, 1944....	$10,000 00			
4 per cent. due June 1, 1944....	26,889 00			
Sinking Fund No. 17—		$64,500 00	$14,803 05	$79,303 05
For the redemption of:				
Paterson plank road improvement (W. S.) bonds—				
4 per cent. due Aug. 1, 1915....	100,000 00			
4 per cent. due June 1, 1916....	50,000 00			
Paterson plank road (flagging, etc.) bonds—				
4 per cent. due Sept. 1, 1917....	16,000 00			
Sinking Fund No. 18—		243,889 00	1,586 05	245,475 05
For the redemption of:				
New county building bonds—				
4 per cent. due Feb. 28, 1944..	150,000 00			
4 per cent. due Sept. 1, 1944..	65,000 00			
4 per cent. due Mar. 1, 1945..	65,000 00			
4 per cent. due Aug. 1, 1946..	500,000 00			
4 per cent. due April 1, 1948..	850,000 00			
4 per cent. due May 1, 1949..	800,000 00			
4½ per cent. due May 1, 1950..	500,000 00			
4 per cent. due Nov. 1, 1951..	15,000 00			
4 per cent. due Aug. 1, 1952..	10,000 00			
4 per cent. due Nov. 1, 1952..	22,000 00			
4½ per cent. due Jan. 1, 1953..	128,000 00			
4½ per cent. due July 1, 1953..	190,000 00			
4 per cent. due Nov. 1, 1953..	11,500 00			
4 per cent. due Sept. 1, 1954..	1,000 00			
Sinking Fund No. 19—		8,000 00	3,868 81	11,868 81
For the redemption of:				
New tuberculosis hospital bonds—				
4 per cent. due Oct. 1, 1948....	100,000 00			
Additional tuberculosis hospital bonds—				
4 per cent. due Oct. 1, 1944....	25,000 00			
Sinking Fund No. 20—		15,250 00	2,504 33	17,754 33
For the redemption of:				
Newark plank road imp. bonds—				
4 per cent. due April 1, 1917..	7,372 29			
4½ per cent. due May 1, 1960..	150,000 00			
4½ per cent. due May 1, 1961..	50,000 00			
4½ per cent. due Jan. 1, 1963..	40,000 00			
4½ per cent. due July 1, 1963..	60,000 00			
4 per cent. due Nov. 1, 1963..	12,872 54			
4 per cent. due June 1, 1964..	2,800 00			
	$14,199,249 40	$2,125,592 76	$48,531 58	$2,174,124 34

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EXHIBIT D.

SUMMARY OF APPROPRIATION FUNDS, 1909-1910, AND PRIOR YEARS, 1910-1911, FOR THE FISCAL YEAR DECEMBER 1, 1913, TO NOVEMBER 30, 1914.

TITLE OF FUND.	Overdrafts at Dec. 1, 1913.	"A" Warrants Drawn.	Transfers to Other Funds.	Surplus Balances Nov. 30, 1914.	Total.	Surplus Balances Dec. 1, 1913.	Transfers from Other Funds.	Revenues and Refunds.	Overdrafts at Nov. 30, 1914.
(1909-1910 AND PRIOR YEARS).									
Appropriations 1886-87 to 1905-06 inclusive	.....	.....	.....	$24,898 49	$24,898 49	$24,898 49	.....	.....	.....
Expenses of Elections	.....	.....	.....	555 00	555 00	555 00	.....	.....	.....
County Board of Health and Vital Statistics, 1909-10	.....	.....	.....	5 74	7 54	5 74	.....	.....	.....
Payment of Interest on County Bonds, 1906-07	.....	.....	.....	1,000 00	1,000 00	1,000 00	.....	.....	.....
Payment of Interest on County Bonds, 1907-08	$21 23	.....	.....	.....	21 23	.....	.....	.....	$21 23
Steam Laundry, Penitentiary, 1909-10	.....	.....	.....	51 06	51 06	51 06	.....	.....	.....
Payment of Interest on Park Com. Bonds, 1909-10	.....	.....	.....	300 00	300 00	300 00	.....	.....	.....
Payment of Interest on Park Com. Bonds, 1908-09	80 00	.....	.....	.....	80 00	.....	.....	.....	80 00
Payment of Interest on County Bonds, 1908-09	733 86	.....	.....	.....	733 86	.....	.....	.....	733 86
Payment of Interest on County Bonds, 1909-10	.....	.....	.....	993 09	993 09	993 09	.....	.....	.....
Courts, Etc., 1909-10	.....	.....	.....	5 40	5 40	5 40	.....	.....	.....
Incidentals, 1909-10	.....	.....	.....	607 44	607 44	607 44	.....	.....	.....
	$835 09	.....	.....	$28,416 22	$29,251 31	$28,416 22	.....	.....	$835 09
(1910-1911).									
County Board of Health and Vital Statistics	.....	.....	.....	$3,410 60	$3,410 60	$3,410 60	.....	.....	.....
Payment of Interest on County Bonds	.....	.....	.....	1,056 58	1,056 58	1,056 58	.....	.....	.....
Hospital for Contagious Diseases	.....	.....	.....	6 90	6 90	6 90	.....	.....	.....
Courts, Etc.	.....	.....	.....	18 00	18 00	18 00	.....	.....	.....
	.....	.....	.....	$4,492 08	$4,492 08	$4,492 08	.....	.....	.....

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EXHIBIT D.

SUMMARY OF APPROPRIATION FUNDS, 1911-1912, FOR THE FISCAL YEAR DECEMBER 1, 1913, TO NOVEMBER 30, 1914—Continued.

TITLE OF FUND.	Overdrafts at Dec. 1, 1913.	"A" Warrants Drawn.	Transfers to Other Funds.	Surplus Balances Nov. 30, 1914.	Total.	Surplus Balances Dec. 1, 1913.	Transfers from Other Funds.	Revenues and Refunds.	Overdrafts at Nov. 30, 1914.
(1911-1912).									
Almshouse	.....	$304 32	.....	.....	$304 32	.....	$304 32	.....	.....
Incidentals	.....	170 00	$347 28	$933 68	1,450 96	$600 70	.....	$850 26	.....
Expenses of Elections	$42,170 90	.....	.....	.....	42,170 90	.....	.....	.....	$42,170 90
County Board of Health and Vital Statistics	.....	.....	.....	1,537 27	1,537 27	1,537 27	.....	.....	.....
County Board of Taxation	.....	.....	.....	29 82	29 82	29 82	.....	.....	.....
Payment of Interest on County Bonds	1,576 31	.....	.....	.....	1,576 31	.....	.....	.....	1,576 31
Hospital for Contagious Diseases	.....	.....	.....	236 70	236 70	236 70	.....	.....	.....
	$43,747 21	$474 32	$347 28	$2,737 47	$47,306 28	$2,404 49	$304 32	$850 26	$43,747 21

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EXHIBIT D.

SUMMARY OF APPROPRIATION FUNDS, 1912-1913, FOR THE FISCAL YEAR DECEMBER 1, 1913, TO NOVEMBER 30, 1914.

TITLE OF FUND.	"A" Warrants Drawn.	Transfers to Other Funds.	Surplus Balances Nov. 30, 1914.	Total.	Surplus Balances Dec. 1, 1913.	Transfers from Other Funds.	Warrants Cancelled.	Revenues and Refunds.
Public Grounds, Court House and Jail	$5,978 58	$3,919 35	.....	$9,897 93	$7,089 54	$2,754 21	$54 16	.....
County and State Lunatic Asylum	10,049 15	3,500 00	.....	13,599 15	126 35	609 85	.....	$12,862 95
Almshouse	9,088 22	638 98	.....	9,727 20	873 54	8,635 44	144 08	74 17
Penitentiary	6,606 84	242 18	.....	6,849 02	1,573 52	5,182 83	.....	98 67
Small-pox Hospital	184 59	69 83	.....	254 42	204 02	50 40	.....	.....
Storeroom, etc.	9 30	218 91	.....	228 21	228 21	.....	.....	.....
County Stables	135 00	93 57	.....	228 57	56 67	171 90	.....	.....
Printing, Advertising, etc.	379 21	15 26	.....	394 47	130 44	264 03	.....	.....
Incidentals	3,229 09	10,531 63	.....	13,770 72	962 30	6,117 64	.....	6,670 78
South Bridges	.....	2,142 82	.....	2,142 82	2,132 84	9 98	.....	.....
North Bridges	6,601 66	2,572 68	.....	9,174 34	6,524 34	2,500 00	.....	150 00
West Hudson Bridges	409 60	833 85	.....	1,243 45	1,217 33	26 12	.....	.....
Public Highways	1,035 94	209 34	.....	1,245 28	705 44	539 84	.....	.....
Lighting of Public Highways	958 90	.....	.....	958 90	895 06	63 84	.....	.....
Mechanics	32 30	.....	.....	32 30	.....	32 30	.....	.....
Newark Plank Road and Bridges	586 11	1,500 00	.....	2,086 11	1,847 58	188 53	.....	.....
Tuberculosis Hospital	14,093 53	4,032 51	.....	18,126 04	18,011 13	.....	.....	114 91
Courts, etc.	8,737 83	1,291 02	.....	10,023 85	91 54	9,872 31	.....	65 00
State Board of Children's Guardians	3,888 62	2,303 93	.....	6,192 55	6,192 55	.....	.....	.....
Fees of Coroners, etc.	633 23	1,378 99	.....	2,012 22	1,659 93	352 29	.....	.....
Expenses of Elections	97,663 12	.....	$654 04	98,317 16	86,311 92	11,000 00	505 24	.....
County Board of Health and Vital Statistics	.....	.....	268 30	268 30	268 30	.....	.....	.....
County Board of Taxation	1,048 79	.....	89 23	1,138 02	1,138 02	.....	.....	.....
Payment of Interest on County Bonds	.....	76 50	.....	76 50	76 50	.....	.....	.....
Hospital for Contagious Diseases	437 96	.....	199 38	637 34	612 34	.....	.....	25 00
Boulevard Commissioners	3,946 30	242 98	.....	4,190 28	3,104 30	.....	.....	1,085 48
Soldiers' and Sailors' Burials	748 25	1,341 92	.....	2,090 17	1,561 92	328 25	.....	.....
Special Appropriation—Department of Weights and Measures	9 95	249 00	.....	258 95	249 00	9 95	.....	.....
	$176,453 07	$37,456 25	$1,210 95	$215,119 27	$144,364 17	$48,909 71	$703 43	$21,141 96

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EXHIBIT D.

SUMMARY OF APPROPRIATION FUNDS, 1913-1914, FOR THE FISCAL YEAR DECEMBER 1, 1913, TO NOVEMBER 30, 1914.

TITLE OF FUND.	Transfers to Other Funds.	"A" Warrants Drawn.	Surplus Balances Nov. 30, 1914.	Total.	Appropriations 1913-1914.	Transfers from Other Funds.	Warrants Cancelled.	Revenues and Refunds.
Public Grounds, Court House and Jail	.....	$163,956 19	$4,025 64	$167,981 83	$150,000 00	$17,956 50	.....	$25 33
County and State Lunatic Asylum	$640 00	148,438 35	7,132 84	156,211 19	150,000 00	2,500 00	$774 44	2,936 75
Almshouse	.....	127,662 13	4,037 87	131,700 00	120,000 00	11,700 00	.....	.....
Penitentiary	.....	86,761 93	2,899 77	89,661 70	75,000 00	13,342 18	.....	1,319 52
Small-pox Hospital	.....	6,817 53	282 47	7,100 00	6,500 00	600 00	.....	.....
Storeroom, etc.	457 98	5,933 70	1,108 32	7,500 00	7,500 00	.....	.....	.....
County Stables	.....	9,783 05	289 95	10,073 00	10,000 00	73 00	.....	.....
Compensation, County Supervisor, Director and Members	.....	16,000 00	.....	16,000 00	16,000 00	.....	.....	.....
Salaries of Officers	300 72	38,699 28	.....	39,000 00	39,000 00	.....	.....	.....
Printing, Advertising, Publishing and Stationery	50 00	9,438 10	5,511 90	15,000 00	15,000 00	.....	.....	.....
Incidentals	.....	25,917 83	5,382 32	31,300 15	15,000 00	16,300 15	.....	.....
South Bridges	.....	4,483 75	516 25	5,000 00	5,000 00	.....	.....	.....
North Bridges	.....	23,753 73	4,868 95	28,622 68	25,000 00	2,572 68	.....	1,030 00
West Hudson Bridges	1,100 00	19,353 91	571 98	21,025 89	21,000 00	17 14	.....	8 75
Public Highways (other than N. P. R.)	.....	42,480 39	617 62	43,098 01	40,000 00	3,000 00	20 00	78 01
Lighting of Public Highways	3,000 00	10,367 02	632 98	14,000 00	14,000 00	.....	.....	.....
Mechanics (not attached to any institution)	.....	58,957 98	.....	58,957 98	50,000 00	8,957 98	.....	.....
Newark Plank Road and Bridges	.....	23,047 66	57 00	23,104 66	22,000 00	1,100 00	4 66	.....
County Engineering Department	.....	13,473 30	26 70	13,500 00	13,000 00	500 00	.....	.....
Department of Weights and Measures	.....	2,950 00	90 00	3,040 00	3,000 00	.....	.....	40 00
Soldiers' and Sailors' Burials	1,000 00	5,290 07	209 93	6,500 00	6,500 00	.....	.....	.....
Tuberculosis Hospital	.....	111,027 46	9,005 89	120,033 35	115,000 00	4,033 51	.....	1,000 84
Courts, etc.	.....	279,821 42	2,821 31	282,642 73	250,000 00	24,022 84	.....	8,619 89

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EXHIBIT D.

SUMMARY OF APPROPRIATION FUNDS, 1913-1914, FOR THE FISCAL YEAR DECEMBER 1, 1913, TO NOVEMBER 30, 1914—Continued.

TITLE OF FUND.	Transfers to Other Funds.	"A" Warrants Drawn.	Surplus Balances Nov. 30, 1914.	Total.	Appropriations 1913-1914.	Transfers from Other Funds.	Warrants Cancelled.	Revenues and Refunds.
State Board of Children's Guardians	.....	$41,674 29	$3,445 71	$45,120 00	$45,120 00	.....	.....	.....
Fees of Coroners, etc.	$1,000 00	4,290 33	790 67	6,000 00	6,000 00	.....	.....	.....
Expenses of Elections	.....	88,249 98	56,750 02	145,000 00	145,000 00	.....	.....	.....
Board of Health and Vital Statistics	.....	15,450 80	885 20	16,336 00	16,336 00	.....	.....	.....
County Board of Taxation	.....	11,538 65	461 35	12,000 00	12,000 00	.....	.....	.....
Hospital for Contagious Diseases	.....	4,045 15	2,102 87	6,148 02	6,000 00	.....	.....	$148 02
Boulevard Commissioners	.....	176,193 57	2,524 59	178,718 16	175,000 00	$243 98	.....	3,474 18
Epileptics and Feeble-Minded Children	.....	7,170 46	.....	7,170 46	6,000 00	957 96	.....	212 50
Maintenance New County Parks	.....	100,000 00	.....	100,000 00	100,000 00	.....	.....	.....
Mosquito Extermination Commission	.....	29,818 00	.....	29,818 00	29,818 00	.....	.....	.....
Payment of Widows' Pensions	10,000 00	8,478 67	1,549 33	20,028 00	20,000 00	.....	$28 00	.....
Indigent Patients in Hospitals	2,915 00	2,085 00	20,000 00	25,000 00	25,000 00	.....	.....	.....
Payment of Bonded Debt Falling Due	.....	162,646 98	.....	162,646 98	162,646 98	.....	.....	.....
Payment of Interest on County Bonds	825 00	485,408 03	1,104 69	487,337 72	478,981 73	5,714 88	.....	2,691 11
Payment of Interest on Pro. Bond Issue	42,000 00	.....	.....	42,000 00	42,000 00	.....	.....	.....
Payment of Interest on Park Bonds	.....	124,350 00	.....	124,350 00	117,600 00	6,750 00	.....	.....
Annual Sinking Fund Instalments	.....	213,600 00	.....	213,600 00	213,600 00	.....	.....	.....
Special Appn., Sodding Court House Grounds	5 05	4,994 95	.....	5,000 00	5,000 00	.....	.....	.....
Register	.....	75,932 46	110 00	76,042 46	75,000 00	1,042 46	.....	.....
County Clerk	.....	50,450 52	.....	50,450 52	50,000 00	450 52	.....	.....
Surrogate	.....	31,095 64	904 36	32,000 00	32,000 00	.....	.....	.....
Sheriff	992 98	33,802 88	204 14	34,000 00	34,000 00	.....	.....	.....
	$64,286 73	$2,904,691 14	$140,841 62	$3,109,819 49	$2,965,552 71	$121,834 78	$827 10	$21,604 90

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TITLE OF FUND.	Overdrafts at Dec. 1, 1913.	Transfers to Other Funds.	"B" Warrants Drawn.	Surplus Balances Nov. 30, 1914.	Total.	Surplus Balances Dec. 1, 1913.	Bonds Sold.	Revenues and Refunds.	Transfers from Other Funds.	Overdrafts at Nov. 30, 1914.
Bonds Funds of Completed Undertakings	.....	$1,112 70	.....	$46,982 44	$48,095 14	$48,095 14	.....	.....	.....	.....
Awards Branch Boulevard	.....	.....	.....	864 02	864 02	864 02	.....	.....	.....	.....
Awards Boulevard	.....	.....	.....	2,600 62	2,600 62	2,600 62	.....	.....	.....	.....
New Viaduct	.....	50,000 00	$6,107 32	106,121 24	162,228 56	82,416 05	.....	.....	$79,812 51	.....
Boulevard Repairs, Special	.....	.....	9,013 92	9,092 28	18,106 20	18,106 20	.....	.....	.....	.....
Belleville Turnpike, 1908	.....	.....	1,860 00	.....	1,860 00	1,777 33	.....	.....	82 67	.....
Newark Ave. Bridge (H. R. 1908)	.....	.....	5,787 99	.....	5,787 99	5,787 99	.....	.....	.....	.....
New Passaic River Bridge, 1909	.....	5,612 87	.....	6,080 49	11,693 36	.....	.....	$11,693 36	.....	.....
Newark Plank Road Improvement	.....	.....	7,939 03	2,865 42	10,804 45	8,004 45	$2,800 00	.....	.....	.....
New County Buildings	.....	.....	903 55	689 02	1,592 57	592 57	1,000 00	.....	.....	.....
Branch New Public Road	$224 59	.....	.....	.....	224 59	.....	.....	.....	.....	$224 50
New Almshouse, 1905	$28,244 81	.....	.....	.....	28,244 81	.....	.....	.....	.....	28,244 81
Drains, Paterson Plank Road	781 00	.....	.....	331 70	1,112 70	.....	.....	.....	1,112 70	.....
Repairs to Wall, Branch Boulevard	.....	.....	.....	1,318 45	1,318 45	1,318 45	.....	.....	.....	.....
New Bridge Street Bridge	.....	.....	30,517 54	13 99	30,531 49	13,531 49	17,000 00	.....	.....	.....
Newark Plank Road, Hackensack River Bridge	.....	.....	.....	121 59	121 59	121 59	.....	.....	.....	.....
Belleville Turnpike Improvement, 1913	.....	.....	45,791 24	1,238 55	47,029 79	1,046 05	28,500 00	17,483 77	.....	.....
Passaic Ave. (K) Improvement	.....	.....	43,471 32	10,716 21	54,187 53	.....	36,889 00	17,298 53	.....	.....
Belleville Bridge	.....	.....	16,137 17	3,862 83	20,000 00	.....	20,000 00	.....	.....	.....
Parental School Board	.....	.....	50,000 00	.....	50,000 00	.....	50,000 00	.....	.....	.....
Asylum Addition	.....	2,500 00	52,124 20	45,375 80	100,000 00	.....	100,000 00	.....	.....	.....
Parks	.....	.....	300,000 00	.....	300,000 00	.....	300,000 00	.....	.....	.....
Elections, 1912-1913	.....	7,000 00	.....	.....	7,000 00	.....	7,000 00	.....	.....	.....
Viaduct Wall and Extension	.....	79,812 51	5,815 80	.....	85,628 31	.....	35,628 31	.....	50,000 00	.....
Judgments	.....	5,642 94	624 18	.....	6,267 12	.....	6,267 12	.....	.....	.....
New County Jail	.....	426 17	77,880 52	21,693 31	100,000 00	.....	100,000 00	.....	.....	.....
Addition Tuberculosis Hospital	.....	.....	12,872 50	12,127 50	25,000 00	.....	25,000 00	.....	.....	.....
	$29,250 40	$152,107 19	$666,846 24	$372,095 46	$1,120,299 29	$134,261 92	$730,084 43	$46,475 66	$131,007 88	$28,469 40

BERNARD J. KEILT, Director, Court House, Jersey City, N. J.

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CITY OF BAYONNE.

Amount of funded debt—See Treasurer's report.
Rate of interest on funded debt—See Treasurer's report.
Purpose for which contracted—See Treasurer's report.
Falls due—See Treasurer's report.
Amount of floating debt—See Treasurer's report.
Composed of—Loans to street improvements. (See Treasurer's report.)
Rate of interest on floating debt—4, 4½, 5 and 6 per cent.
Amount of sinking fund—See Treasurer's report.
Sinking fund is composed of—See Treasurer's report.
Nature, purpose and condition of sinking fund—(See Treasurer's report.) budget for redemption of bonds and moneys turned over to sinking fund composed of a board of five members.
Amount of real estate taxable—$45,580,779.
Amount of personal property taxable—$9,852,025.
Rate of taxe levied—$20.89 per $1,000.

Amount of tax raised and receipts from all other sources—

CITY TREASURER'S ANNUAL REPORT.

May 1, 1913, to May 1, 1914.

City Treasurer's Office, City Hall, Bayonne, N. J., November 20, 1914.

To the Honorable Mayor and Council, City of Bayonne:

Gentlemen:—As required by law and according to custom, I beg to submit a statement of receipts and disbursements during the fiscal year ending April 30, 1914, and all bonds issued and redeemed during such period; also statement of cash balances in the various funds as of May 1, 1914.

The accounts, books and vouchers are ready for examination and audit, and I request this be done at an early date.

Respectfully submitted,
J. W. EMPIE, Treasurer.

CASH RECEIPTS AND DISBURSEMENTS.

May 1, 1913, to May 1, 1914.

Receipts—General fund—Loans—		
Mechanics' Trust Company, account taxes 1913	$200,000 00	
Bayonne Trust Company, account taxes 1913	100,000 00	
Sinking fund, account paving 33d street	28,388 63	
Sinking fund, account City Hall site	26,000 00	
Water fund, account City Hall site	61,325 00	
		$435,713 63
Taxes—		
Year of 1913	$914,235 37	
Year of 1912	150,043 88	
Year of 1911	40,125 18	
Year of 1910	12,759 83	
		1,117,169 26
Interest—		
Taxes	$15,996 34	
Bank deposits	2,478 54	
Accrued bond sales	7,047 43	
Library, bond appropriation	60 00	
		25,582 31
Wharfage and Rents—		
Wharfage, Twenty-fifth street dock	$506 50	
Rent, Ingham avenue dock	1,000 00	
Rent, city properties	100 00	
		1,606 50

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Permits—		
Building Inspector	$1,860 00	
Board of Health	1,887 81	
Parks	185 00	
Water and sewer connection	408 00	
Street repaving	743 83	
Street refilling	331 26	
Fireworks	45 00	
Dynamite	10 00	
Firearms	10 00	
		$5,490 83
Licenses—		
Liquor	$56,977 48	
Vendors	1,267 00	
Theatres	350 00	
Dogs	1,101 50	
Bowling	62 00	
Pool and billiards	203 00	
Moving pictures	250 00	
Merry-go-round	40 00	
Circus	25 00	
		60,275 98
Fines and Penalties—		
Recorder's Court	$2,885 00	
District Court	3,041 75	
		5,926 75
Miscellaneous—		
Police badges	$25 00	
Sale of house, park property	225 00	
Telephone commissions	9 12	
Tax searches	198 50	
Closing First street	10,000 00	
Estate of Avery Thomas, donation to Poor account	282 70	
		10,740 32
Sales—		
Iron, fire department	$15 00	
Hose, fire department	7 52	
		22 52
Sale of City Property—		
Receipts from sale	$6,278 25	
Bank interest	53 96	
Refund insurance	27 57	
		6,359 78
Street Improvement Funds—		
Collections pledge assessments	$132,941 37	
Interest, pledged assessments	1,363 33	
Interest, bank balances	808 88	
Loans, sinking fund	160,000 00	
Loans, Mechanics' Trust Company	80,000 00	
Loans, Bayonne Trust Company	40,000 00	
Refund, water and sewer connections	25 00	
		415,143 58
Trust Funds—		
Surplus sales, bank interest	$863 09	
Redemption, Martin Act	4,853 32	
Redemption, bank interest	8 14	
		4,934 55
Coupon account, appropriation		183,539 70

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Bond Sales—		
Park lands	$2,500 00	
Fire apparatus	12,900 00	
Judgments	3,992 17	
$107,000.00 school bonds	107,000 00	
		$126,392 17
Bond Premium—		
$338,000 school bonds	118 30	
$107,000 school bonds	2,587 26	
		2,705 56
Refunds and Abatements of Expenses—		
Street department, feed water department	$1,153 56	
Street department, repaving permits	370 63	
Sale stamps, stationery, etc	7 40	
Police department, refund duplicate payment	3 60	
fund duplicate payment	3 60	
Lighting street	236 10	
Fire department, repairs to engine	12 07	
		1,784 20
		$2,292,318 25
Disbursements—General Fund—Loans—		
Mechanics' Trust Company, account taxes 1913	$200,000 00	
Bayonne Trust Company, account taxes 1913	100,000 00	
		$300,000 00
Interest—		
Bonds	$134,679 22	
Tax loans	3,444 45	
		138,123 67
Bond Premium—		
Preparing bonds	$118 30	
		118 30
Police Department—		
Salaries	$87,595 18	
Pensions	2,949 72	
Incidentals	4,836 04	
		95,380 94
Fire Department—		
Salaries	$66,825 36	
Incidentals	13,576 55	
Apparatus	12,900 00	
		93,301 91
Board of Health—		
Salaries	$5,383 09	
Incidentals	1,778 93	
		7,162 02
Street Department—		
Salary, Street Commissioner	$1,712 50	
Salary, stableman	799 92	
Salaries, street cleaning	34,281 10	
Salaries, garbage	17,147 12	
Salaries, cleaning sewers	4,929 96	
Street sprinkling	2,148 00	
Repaving streets	773 16	
Oil streets	787 91	
Incidentals	16,903 27	
		79,483 94

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Building Inspection—		
Salary, Building Inspector	$1,200 00	
Salary, assistant	997 84	
		$2,199 84
District Court—		
Salary, Judge	$2,499 84	
Salary, Clerk	1,249 92	
Incidentals	597 20	
		$4,346 96
Recorder's Court—		
Salary, Recorder	$1,999 92	
Salary, Clerk	1,085 95	
Salaries, interpreters	1,620 00	
Incidentals	55 75	
		4,761 62
Miscellaneous Official Salaries—		
Mayor	$2,499 84	
Comptroller	2,499 84	
Treasurer	1,999 92	
Treasurer's Clerk	999 84	
City Clerk	2,400 00	
Assistant City Clerk	1,299 84	
Collector of Revenue	1,800 00	
First Assistant Collector of Revenue	1,200 00	
Second Assistant Collector of Revenue	900 00	
Bookkeeper, Collector of Revenue	999 84	
City Attorney	1,999 92	
Assistant City Attorney	1,500 00	
Assessor	1,800 00	
Clerks to Assessor	2,799 84	
Stenographer	819 84	
Veterinarian	499 92	
Janitor, City Hall	849 84	
Assistant janitor	499 92	
Inspector Weights and Measures	999 84	
Engineer, City Hall	999 84	
Poormaster	499 92	
Watchman, City Hall	799 92	
Secretary, sinking fund	300 00	
Supervisor of Taxes	125 00	
Custodian of school funds	499 92	
Councilmen	5,394 97	
Excise Commissioners	3,699 60	
		40,687 41
		$756,467 08
Appropriation Accounts—		
Fire and police alarm boxes	$251 33	
Auditing City books	417 00	
Parks	7,461 76	
Lighting streets	49,151 38	
Lighting buildings	1,995 81	
Poor	3,881 61	
Books, stationery & printing	7,860 34	
Insurance	78 75	
Official bonds	686 25	
Contingent	6,721 68	
Repairs, buildings and docks	8,697 79	
Schools	163,322 37	

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Heating buildings	$2,385 50	
Playground	2,337 09	
Company I	1,017 60	
Firemen's pension fund	645 50	
Sewer guards	699 40	
Fourth of July celebration	800 00	
Public library	17,825 97	
Bayonne hospital	17,825 97	
Election	4,244 51	
Sinking fund bonds	7,740 00	
		$306,047 81
City Surveyor's Department—		
Salary, City Surveyor	$3,000 00	
Salary, Assistant Surveyor	999 84	
Salary, draughtsman	900 00	
Salary, rodman	1,479 84	
Salary, Inspector of Public Works	1,252 00	
Incidentals	422 11	
		8,053 79
Sale of City Properties—		
Cost of sale	$1,038 24	
Refund, purchase price	306 00	
		1,344 24
Street Improvement Fund—		
Contractors, inspectors, etc.	$283,127 42	
Loans repaid, sinking fund	43,000 00	
Loans repaid, Mechanics' Trust Company	50,000 00	
Loans repaid Bayonne Trust Company	40,000 00	
Interest on loans	3,476 87	
Repaving Thirty-third street	28,300 53	
Refund assessment collection	69 73	
Judgment, repaving Broadway	3,992 17	
		451,966 72
Coupon account interest		$181,945 65
State and county taxes		460,758 97
Trust Funds—		
Redemption	$2,632 32	
		2,632 32
Lands—		
Purchase of park lands	$14,500 00	
Purchase of new City Hall site	97,325 00	
		111,825 00
Fire and Police Alarm System—		
Salary, superintendent	$1,500 00	
Salary, assistant superintendent	1,210 00	
Incidentals	1,125 59	
		3,835 59
Refunds and Abatement of Receipts—		
Street refilling permits	$458 19	
Street refilling permits	370 63	
Police badges	10 00	
School bonds	107,000 00	
Firemen's pension fund, permits and licenses	315 80	
Closing First street City Hall Building Commission	10,000 00	
Refund taxes	104 13	
		118,758 75
		$2,412,734 45

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SINKING FUND RECEIPTS AND DISBURSEMENTS.

RECEIPTS.

Taxes—		
Arrears No. 2	$1,418 76	
Arrears No. 3	9,066 03	
Arrears No. 4	5,991 45	
Adjusted taxes	124 84	
Cost of sales	277 40	
		$16,873 48
Improvements—		
Assessments		27,322 82
Interest on Collections—		
Tax arrears No. 2	$1,843 36	
Tax arrears No. 3	4,676 79	
Tax arrears No. 4	1,806 72	
Assessments	5,637 93	
		13,964 80
Interest on Loans—		
Arrears of taxes No. 2	$17 50	
Improvement fund	638 75	
Refunded assessment bonds	670 60	
		1,326 85
Street Fund Loans—		
Improvement fund	$25,000 00	
Refunded assessment bonds	17,000 00	
Arrears of taxes No. 2	1,000 00	
		43,000 00
Sale of Investments—		
Arrears of taxes No. 3	$1,500 00	
New high school bonds	9,000 00	
		10,500 00
Interest on Investments—		
Arrears of taxes No. 3	$4,565 00	
Road construction bonds	80 00	
Funded assessment bonds	850 00	
Refunded assessment bonds	2,718 17	
Water bonds	2,887 20	
Avenue D repaving bonds	400 00	
No. 9 school bonds	480 00	
No. 7 school bonds	720 00	
$58,000 park bonds	480 00	
$49,400 school	270 00	
New high school bonds	960 00	
$207,000 funded bonds	600 00	
		15,010 37
Bond Appropriation—		
$78,000 school bonds, city, 1911-1912	$6,240 00	
Playground bonds, city, 1913	1,500 00	
Library bonds, library, 1912	200 00	
		7,940 00
Interest Bank Balances—		
Arrears of taxes No. 2	$38 07	
Arrears of taxes No. 3	215 87	
Arrears of taxes No. 4	117 40	
Improvement fund	241 36	
Refunded road construction bonds	60 18	
Road construction bonds	15 51	
Funded assessment bonds	133 33	

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Refunded assessment bonds	$391 24	
Water bonds	233 40	
Police station house bonds	9 98	
Avenue D repaving bonds	60 82	
No. 8 school bonds	141 25	
No. 9 school bonds	53 30	
No. 7 school bonds	43 87	
No. 3 school bonds	34 93	
Old high school bonds	26 62	
$78,000 school bonds	38 81	
$207,000 school bonds	62 49	
$58,000 park bonds	29 37	
Land No. 3 school bonds	13 96	
Fire department bonds	35 52	
$7,218,000 funded bonds	36 86	
City of Bayonne bonds	18 01	
Playground bonds	4 85	
City hall bonds	14 00	
Fire house, police station	10 46	
$24,500 park bonds	17 75	
$60,500 school bonds	18 77	
$49,400 school bonds	23 83	
New high school bonds	67 22	
		$2,264 58
		$138,207 90

DISBURSEMENTS.

Bonds Cancelled—		
Playground bonds	$1,500 00	
School bonds	5,000 00	
Water bonds	1,000 00	
		$7,500 00
Bond Interest—		
Arrears of taxes No. 2	$1,400 00	
Arrears of taxes No. 3	13,750 00	
Arrears of taxes No. 4	800 00	
Improvement fund	31,175 00	
		47,125 00
Loan Account Repaving Thirty-third Street—		
Refunded assessment bonds		23,333 63
Investments Purchased—		
Refunded assessment bonds	$21,900 00	
Funded assessment bonds	3,000 00	
Road contruction bonds	2,000 00	
Water bonds	6,492 17	
		33,392 17
Investments Purchased—		
Refunded water bonds	$143 34	
Water bonds	92 61	
		235 95
Bond Premium—		
New high school bonds		24,213 05
Street Fund Loans—		
Improvement fund	$29,000 00	
Arrears of taxes No. 3	14,000 00	
Refunded assessment bonds	3,000 00	
Funded assessment bonds	15,000 00	

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$78,000 school bonds	$3,000 00	
Water bonds	25,000 00	
No. 8 school bonds	13,000 00	
$207,000 funded bonds	6,000 00	
$50,000 park bonds	3,000 00	
Refunded road construction bonds	5,000 00	
Road construction bonds	1,000 00	
No. 9 school bonds	2,000 00	
Fire house bonds	2,000 00	
No. 7 school bonds	3,000 00	
$49,400 school bonds	2,000 00	
No. 3 school bonds	5,000 00	
High school bonds	5,000 00	
Arrears of taxes No. 2	1,000 00	
$24,500 park bonds	2,000 00	
Arrears of taxes No. 4	16,000 00	
		$160,000 00
Loan Account Purchase New City Hall Land—		
Funded assessment bonds	$5,000 00	
$78,000 school bonds	2,000 00	
No. 8 school bonds	5,000 00	
$207,000 funded bonds	3,000 00	
Refunded road construction bonds	5,000 00	
No. 9 school bonds	3,000 00	
No. 7 school bonds	3,000 00	
No. 3 school bonds	3,000 00	
Arrears of taxes No. 2	3,000 00	
$60,500 school bonds	2,000 00	
$24,500 park bonds	2,000 00	
		36,000 00
Refunds and Abatements of Receipts—		
Arrears of taxes No. 2	$75 71	
Arrears of taxes No. 3	62 15	
Arrears of taxes No. 4	17 40	
Improvement fund	106 73	
		261 99
Costs of Sales—		
Martin Act, legal expenses	$648 00	
Martin Act, auditing	1,230 34	
		1,878 34
		$333,995 13

WATER FUND RECEIPTS AND DISBURSEMENTS.

RECEIPTS.

Water rentals	$272,001 04	
Taps	2,521 00	
New meters	2,929 20	
Meter repairs	17 40	
Bank interest	608 70	
		$278,077 34

DISBURSEMENTS.

Water purchased	$175,066 03	
Interest on bonds	4,437 50	
Salaries	33,690 15	
New meters	1,706 94	
New construction	16,325 59	
Supplies and incidentals	17,970 43	
Appropriation, account city hall site	61,325 00	
		$309,521 64

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SUMMARY RECEIPTS AND DISBURSEMENTS.

RECEIPTS.

General fund	$2,392,318 25	
Water fund	278,077 34	
Sinking fund	138,207 90	
		$2,808,603 49
Cash on hand May 1, 1913. See Schedule A—		
General fund	$93,197 65	
Water fund	46,723 46	
Sinking fund	317,947 09	
		457,863 20
		$3,266,471 69

DISBURSEMENTS.

General fund	$2,412,734 45	
Water fund	309,521 64	
Sinking fund	338,995 13	
		$3,061,251 22
Cash on hand April 30, 1914. See Schedule A—		
General fund	$72,781 45	
Water fund	15,279 16	
Sinking fund	117,159 86	
		205,220 47
		$3,266,471 69

REPORT OF CUSTODIAN OF SCHOOL FUNDS—JULY 1, 1913, TO JULY 1, 1914.

RECEIPTS.

Current Expense Account—		
$250,000 State school fund	$6,016 63	
Appropriation to reduce State school tax	2,654 85	
90 per cent. State school tax	156,301 28	
10 per cent. State reserve fund	14,221 47	
State railroad tax	80,087 99	
District tax	131,712 37	
Interest on deposits	6,234 98	
Sale houses	896 50	
Rent high school	23 00	
State library account	10 00	
Refunds and abatements of expenses	1,356 36	
		$399,515 43
Manual Training Account—		
District tax	$12,510 00	
Refunds and abatements of expenses	171 00	
		12,681 00
Vocational Account—		
State appropriation	$12,266 00	
District tax	10,000 00	
Refunds and abatements of expenses	2 50	
		22,268 50
Repairing and Refurnishing Account—		
District tax	$9,100 00	
Bond premiums	6,413 05	
		15,513 05

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New Land and Buildings—		
Bond sales	$112,000 00	
Bond premium	4,800 00	
Bank interest	229 28	
		$117,029 28
		$567,007 26
Cash on hand July 1, 1913	$371,611 82	
Less June, 1913, accounts paid July, 1913	1,449 62	
		370,162 20
		$937,169 46

DISBURSEMENTS.

Current expenses	$401,732 77	
Manual training	17,482 19	
Vocational	17,331 42	
Repairing and refurnishing buildings	30,016 97	
New land and buildings	240,212 90	
		$706,777 26
Cash on hand July 1, 1914		230,392 20
		$937,169 46

SCHEDULE A.

General Funds— CASH ON HAND.	April 30, 1913.	April 30, 1914.
General taxes	$48,931 91	$37,345 53
Street fund	4,166 53	1,336 28
Redemption, Martin Act	556 33	2,790 47
Surplus sales No. 35, Martin Act	2,071 86	2,095 09
Surplus sales No. 6, Martin Act	2,276 75	2,321 61
Pledged assessments	22,201 82	20,451 63
Coupon account, Hudson County Bank	520 00	720 00
Coupon account, Mechanics' Trust Co.	131 25	470 30
Coupon account, Bayonne Trust Co.	140 00	135 00
Park lands	12,201 20	.....
Sale city properties	.....	5,015 54
	$93,197 65	$72,781 45
Water bonds	$46,723 46	$15,279 16
Sinking Funds—		
Arrears No. 2, taxes	$4,008 20	$1,369 08
Arrears No. 3, taxes	21,797 66	14,009 20
Arrears No. 4, taxes	15,921 90	7,020 07
Improvement	35,293 92	33,853 05
Refunded road construction bonds	10,860 26	920 44
Road construction bonds	4,236 43	1,321 94
Funded assessment bonds	27,973 49	6,012 37
Refunded assessment bonds	46,878 75	14,236 79
Library bonds	4 78	204 78
Water bonds	41,466 94	12,002 76
Police station bonds	501 95	511 93
Avenue D repaving bonds	2,911 75	3,372 57
No. 8 school bonds	25,429 16	2,570 41
No. 9 school bonds	6,500 36	2,083 66
No. 7 school bonds	6,706 82	1,470 69
No. 3 school bonds	3,010 24	45 17

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Sinking Funds—Continued.

CASH ON HAND.	April 30, 1913.	April 30, 1914.
Old high school bonds	$1,379 40	$1,406 02
$78,000 school bonds	5,389 73	1,668 54
$218,000 funded bonds	1,881 46	1,918 82
$58,000 park bonds	3,676 30	1,185 67
City of Bayonne bonds	965 26	983 27
Track elevation bonds	463 80	463 80
Fire department bonds	1,791 85	1,827 37
City hall bonds	726 14	740 14
$24,500 park bonds	4,213 82	231 57
$49,400 school bonds	2,621 01	914 84
New high school bonds	20,222 21	1,036 38
$207,000 funded bonds	10,296 88	1,959 37
Fire house police station bonds	2,125 02	135 48
Land No. 3 school bonds	752 12	766 08
No. 12 school bonds	324 00	324 00
$60,500 school bonds	2,625 48	644 25
Playground bonds	.....	4 85
	$317,947 09	$117,159 86
Total cash on hand	$457,868 20	$205,220 47

SCHEDULE B.

STATEMENT OF BONDED INDEBTEDNESS—MAY 1, 1914.

City of Bayonne bonds—

Purpose of Issue.	Date of Issue.	Int.	When Due.	Amount.	
Protection engine company	Oct. 1, 1894	5	1914	$9,000 00	
Stable	Mar. 1, 1895	5	1915	2,000 00	
Park	July 1, 1896	4½	1916	58,000 00	
Repaving avenue D	Jan. 1, 1897	4	1917	17,000 00	
Parks	May 1, 1907	4	1917	24,500 00	
Repairing No. 1 truck and Twenty-fifth street dock, etc	Jan. 1, 1898	4	1918	8,000 00	
Addition stable and Americus engine house	Nov. 1, 1898	4	1918	10,000 00	
Washington engine house	Sept. 1, 1899	4	1919	8,000 00	
New court house	Sept. 13, 1901	4	1921	2,600 00	
New public library site	Sept. 2, 1902	4	1922	3,000 00	
Track elevation	Dec. 1, 1903	4½	1923	7,000 00	
Police headquarters	July 1, 1905	4	1925	38,000 00	
Fire department	Sept. 1, 1906	4	1926	20,000 00	
Floating debt	Jan. 1, 1908	5	1928	197,000 00	
Addition engine house	June 1, 1909	4	1916	7,000 00	
Broadway repaving	July 1, 1910	5	1930	234,000 00	
Playground	July 1, 1910	5	$1,500 yearly	2,000 00	
Floating debt	June 1, 1911	4½	1931	218,000 00	
New City Hall	Jan. 1, 1911	4	1931	38,000 00	
Park lands	Feb. 15, 1913	4	1923	2,500 00	
Fire apparatus	Feb. 20, 1913	4	1918	12,900 00	
Judgment Broadway repaving	Sept. 10, 1914	4	1917	3,992 17	
					$922,492 17

Road Construction bonds—

Road Construction	June 1, 1884	6	1914	$4,000 00	
Refunded road construction	Jan. 1, 1903	4½	1923	35,000 00	
					39,000 00

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Water bonds—

Purpose of Issue.	Date of Issue.	Int.	When Due.	Amount.	
Construction	July 1, 1903	4½	1923	$44,000 00	
Construction	Jan. 1, 1898	4	1928	16,000 00	
Funded water bonds	Jan. 1, 1902	4	1932	28,000 00	
Funded water bonds	Dec. 1, 1902	4½	1922	15,000 00	
					$103,000 00

Funded assessment bonds—

Funded assessments	Jan. 1, 1895	5	1925	$33,000 00	
Funded assessments	July 1, 1895	5	1915	37,000 00	
Funded assessments	Jan. 1, 1896	5	1916	23,000 00	
					93,000 00

Refunded assessment bonds—

Refunded assessments	May 1, 1888	5	1918	$50,000 00	
Refunded assessments	July 1, 1888	5	1918	46,000 00	
Refunded assessments	Jan. 1, 1889	5	1919	53,000 00	
Refunded assessments	July 1, 1889	5	1919	68,000 00	
					217,000 00

School bonds—

Addition No. 2 school	Mar. 1, 1895	5	1915	$8,000 00	
Third Ward School site	Jan. 1, 1896	5	1916	6,000 00	
Addition Schools Nos. 1 and 5	Sept. 1, 1896	4½	1916	22,000 00	
Third Ward School	Sept. 1, 1896	4½	1916	48,000 00	
No. 7 School site	May 1, 1897	4½	1917	9,000 00	
No. 7 School	Mar. 1, 1898	4½	1918	100,000 00	
Repairs School No. 2	Sept. 1, 1899	4	1919	6,000 00	
School site, Fifth Ward	July 2, 1900	4	1920	12,000 00	
Purchase High School	April 1, 1902	4	1922	9,000 00	
Alteration High School	Aug. 18, 1902	4	1922	12,500 00	
School No. 8	Mar. 2, 1903	4½	1933	100,000 00	
School No. 9 site	Mar. 1, 1905	4	1935	6,750 00	
Addition No. 4 School	Jan. 1, 1907	4½	1922	30,000 00	
Additional land, No. 4 school	Jan. 1, 1907	4½	1922	1,200 00	
Land No. 9 School	Jan. 1, 1907	4½	1922	12,000 00	
Addition High School	Jan. 1, 1907	4½	1922	6,200 00	
High School addition	Jan. 1, 1908	5	1928	10,000 00	
School No. 9	April 1, 1908	5	1928	160,000 00	
New High School	Nov. 1, 1908	5	1928	265,000 00	
Additional land, No. 3 School	July 1, 1908	5	1928	12,000 00	
Additional lands, Nos. 1, 6, 11; repairs No. 3	Sept. 1, 1909	4½	1929	60,500 00	
School No. 12	July 1, 1910	4½	1930	145,000 00	
School No. 12 land	Jan. 1, 1910	4	1930	7,500 00	
No. 11 School	July 1, 1910	4½	1930	153,000 00	
Furnishing School No. 12	July 1, 1911	4½	1931	10,500 00	
Additional land, School No. 12	July 1, 1911	4½	1931	1,400 00	
Additional land, School No. 6	July 1, 1911	4½	1931	7,500 00	
Additional land, High School	July 1, 1911	4½	1931	6,000 00	
School site, Third Ward	July 1, 1911	4½	1931	25,000 00	
School No. 12	Dec. 15, 1911	4½	1931	8,500 00	
No. 11 School	Dec. 15, 1912	4	1932	5,000 00	
Addition Nos. 2, 6 and 7	Jan. 1, 1913	4½	1933	338,000 00	
No. 2 School	Feb. 1, 1914	4½	1934	107,000 00	
					1,710,550 00

Tax bonds—

Tax bonds arrears, No. 2	April 16, 1906	4	1916	$35,000 00	
Funded bonds arrears, No. 3	July 1, 1908	5	1928	275,000 00	
Tax bonds arrears, No. 4	April 15, 1911	4	1921	20,000 00	
					330,000 00

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Improvement bonds—

Purpose of Issue.	Date of Issue.	Int.	When Due.	Amount.	
Street improvements	Jan. 1, 1908	5	1928	$183,000 00	
Street improvements	May 1, 1909	4½	1929	155,000 00	
Street improvements	Mar. 1, 1912	4	1922	95,000 00	
Street improvements	June 1, 1911	4½	1921	250,000 00	
					$683,000 00
Township bond	Demand	...	....	.....	500 00
					$4,098,542 17

SCHEDULE C.

On demand	$500 00
Mature in 1914	14,500 00
Mature in 1915	47,500 00
Mature in 1916	199,000 00
Mature in 1917	54,492 17
Mature in 1918	226,900 00
Mature in 1919	135,000 00
Mature in 1920	12,000 00
Mature in 1921	272,600 00
Mature in 1922	183,900 00
Mature in 1923	88,500 00
Mature in 1925	71,000 00
Mature in 1926	20,000 00
Mature in 1928	1,118,000 00
Mature in 1929	215,500 00
Mature in 1930	539,500 00
Mature in 1931	314,900 00
Mature in 1932	33,000 00
Mature in 1933	438,000 00
Mature in 1934	107,000 00
Mature in 1935	6,750 00
Total	$4,098,542 17

STATEMENT OF BOND TRANSACTIONS.

Redeemed—	
Three playground bonds	$1,500 00
One water bond	1,000 00
Five school bonds	5,000 00
	$7,500 00
Issued—	
City of Bayonne bonds	$19,392 17
School bonds	450,000 00
Received and filed	$469,392 17

J. J. RYAN, Treasurer,
Bayonne, N. J.

CITY OF HOBOKEN.

Amount of funded debt—$3,542,319.05.
Composed of—Hoboken City bonds.
Rate of interest on funded debt—3½, 4, 4½ and 5 per cent.
Purpose for which contracted—Schedule A.

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SCHEDULE "A."

BONDS ISSUED BY THE CITY OF HOBOKEN.

Sewers	$142,500 00
Redemption of Uptown Street Improvement Certificates	583,000 00
Engine houses	85,000 00
Street repaving	739,266 50
Schools	1,272,369 00
Water mains	117,000 00
Volunteer bounty	500 00
Parks	47,850 00
Free Public Library Construction bonds	50,000 00
Funding bonds	149,000 00
Refunding judgment	52,000 00
Funding	67,000 00
Playgrounds	50,000 00
City Hall	125,000 00
Floating indebtedness	15,000 00
Redemption of Police Department	16,147 00
Judgment funding	30,686 55
	$3,542,319 05

Falls due—Schedule B.

SCHEDULE "B."

BONDS DUE AND PAYABLE.

1885	$500 00
1914	2,500 00
1915	2,500 00
1916	12,500 00
1917	177,500 00
1918	341,766 50
1919	87,500 00
1920	12,500 00
1921	12,500 00
1922	12,500 00
1923	12,500 00
1924	27,500 00
1925	25,350 00
1926	37,500 00
1927	89,500 00
1928	202,500 00
1929	2,500 00
1930	2,500 00
1931	321,000 00
1932	17,891 17
1933	43,942 38
1934	140,000 00
1935	52,000 00
1937	244,665 00
1938	123,954 00
1939	307,500 00
1940	377,500 00
1942	287,750 00
1943	564,000 00
	$3,542,319 05

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Amount of floating debt—$1,113.26.
Composed of—Improvement certificates.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Improvement of streets.
Falls due—Two years from date of issue.
Amount of sinking fund—$601,710.61.
Sinking fund is composed of—Cash and bonds of the City of Hoboken.
Nature, purpose and condition of sinking fund—Appropriations, used to pay the principal of the funded debt.
Amount of real estate taxable—$65,913,983.
Amount of personal property taxable—$4,155,200.
Rate of tax levied—$19.06 per $1,000.

Amount of tax raised and receipts from all other sources—

Interest and sinking funds	$204,618 31
Fire	137,828 75
Public schools and manual training	208,700 91
Public health	4,516 20
Hoboken Cemetery	12,835 57
Salaries	106,809 50
Contingencies	9,401 34
Printing and stationery	7,329 58
Repairing streets	414,284 74
Cleaning and repairing streets and sewers	63,901 33
Poor department	34,173 84
Public grounds and buildings	1,191 56
Free public library	23,356 39
State and county tax	816,410 75
Parks	13,337 48
Playgrounds and bath	5,072 78
Elections	3,598 90
Permits, building inspector	2,275 22
Floating indebtedness	2,675 22
Police	171,404 79
Lighting streets and public buildings	41,686 94
Total	$2,279,910 32

Expenditures—

Fire department	$137,278 75
Public schools and manual training	135,636 00
Police	171,364 51
Public health	4,516 20
Hoboken Cemetery	4,529 15
Salaries	106,809 50
Contingencies	7,105 19
Printing and stationery	7,191 38
Street repaving	372,111 23
Cleaning and repairing streets and sewers	57,875 05
Poor department	34,022 08
Public grounds and buildings	1,170 93
Elections	2,683 98
Street and public building lighting	37,826 61
Free public library	23,356 39
State and county tax	816,410 75
Parks	11,055 19
Playgrounds and bath	4,542 31
Interest on bonds and sinking funds	212,825 78

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Floating indebtedness	$2,550 64
Total	$2,150,861 62

MARTIN COOKE, Mayor,
Hoboken, N. J.

CITY OF JERSEY CITY.

Amount of funded debt—$26,324,653.21.

Composed of—Eighty-seven separate bond issues.

Rate of interest on funded debt—5 per cent. average.

Purpose for which contracted—Purchase of New Water Works, construction of new schools, fire and police department buildings, bath houses, public library, city docks, sewers, water works and mains, sewers, purchase of fire apparatus, improvement of streets, parks, etc.

Falls due—From January 1, 1915, to May 1, 1963.

Amount of floating debt—$350,000.

Composed of—One issue.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Building City Hall.

Falls due—January 1, 1923.

Amount of sinking fund—$7,460,328.65.

Sinking fund is composed of—Cash and municipal bonds and evidences of temporary indebtedness of Jersey City.

Nature, purpose and condition of sinking fund—To retire the bonds of Jersey City upon their maturity.

Amount of real estate taxable—$246,637,324.

Amount of personal property taxable—$22,335,283.

Rate of tax levied—$21.23 per $1,000.

Amount of tax raised and receipts from all other sources—

Amount carried over from previous year	$1,028,065 40
Current taxes	3,842,666 00
Second-class railroad taxes	1,026,694 99
Tax arrears	460,078 59
Interest on taxes	109,849 55
Interest on deposits	26,900 11
New Jersey State franchise tax	153,747 83
New Jersey State school moneys	881,640 91
Poll taxes	261 00
Proceeds sale temporary loan bonds	246,991 15
Liquor licenses	486,593 14
Old assessments	3,288 04
Special assessments	129,235 71
Interest on assessments	15,777 89
Water receipts	1,263,296 78
Accrued interest	5,712 94
Taxes 1915, collected in 1914	27,656 55
Proceeds sale school bonds	92,000 00
Miscellaneous receipts	128,878 69
Total	$9,930,050 27

Expenditures—

State school tax	$702,295 23
County tax	1,373,741 28
Fixed charges	1,843,154 95

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Municipal indebtedness	$129,845 07
Riparian rights, Howell street dock	9,305 10
Commission Government election expenses	17,239 84
Water department	471,259 51
Public library	75,496 14
Department public affairs	183,491 09
Department revenue and finance	115,537 49
Department streets and public improvements	903,809 87
Department public safety	1,223,769 82
Department parks and public property	223,939 40
City Clerk's office	34,906 06
Law department	17,161 23
District Courts	16,499 52
Purchasing agent's department	3,562 94
Board of Education	1,809,402 65
Interest on temporary indebtedness	16,774 17
Judgments against the city	17,729 36
Refunds	8,364 58
Total	$9,197,275 30

GEORGE F. BRENSINGER,
Director of Revenue and Finance,
Jersey City, N. J.

TOWN OF GUTTENBERG.

Amount of funded debt—$402,000.

Composed of—Town bonds, $349,000; school bonds, $44,000; fire house bonds, $9,000.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Redemption of improvement certificates, erection of school house, erection of fire house.

Falls due—Town, $60,000, 1918; $5,000, 1919; $5,000, 1924; $136,000, 1939; $143,000, 1942. Fire, $1,000 yearly. School, $2,000 yearly.

Amount of floating debt—$43,633.89.

Composed of—Improvement certificates, $33,633.89; note, $10,000.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Street and sewer improvements.

Amount of sinking fund—None.

Amount of real estate taxable—$3,298,400.

Amount of personal property taxable—$211,500.

Rate of tax levied—$7.39 per $1,000.

Amount of tax raised and receipts from all other sources—

(Statement accepted under advice of Attorney-General. Complete statement could not be filed owing to the fact of the books being stolen.)

DANIEL HERRMANN,
Guttenberg, N. J.

TOWN OF HARRISON.

Amount of funded debt—$629,000.

Composed of—Street renewal, sewer and funding, water, refunding, old street improvement and school bonds.

Rate of interest on funded debt—4, 4½ and 6 per cent.

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Purpose for which contracted—Street paving, street improvements, water mains and schools.

Falls due—1915, 1918, 1926, 1930 and 1936.

Amount of floating debt—$239,721.54.

Composed of—Certificates of indebtedness for local improvement, $703,554.04; certificates of indebtedness on account Passaic Valley sewer, $136,167.50.

Rate of interest on floating debt—4 and 4½ per cent.

Purpose for which contracted—Street improvements, paving and construction of sewers, etc.

Falls due—Five months after date of issue.

Amount of sinking fund—$236,248.06.

General sinking fund, balance January 1, 1914	$227,847 55
Receipts	1,345 86
Interest on deposits	7,054 65
	$236,248 06

Special sinking fund—$309.52.

Balance January 1, 1914	$2,726 60
Receipts	1,737 00
Interest on deposits	8 15
	$4,471 75
Less disbursements	4,162 23
	$309 52

Sinking fund is composed of—Cash in bank.

Special sinking fund is composed of—Cash in bank.

Nature, purpose and condition of sinking fund—For redemption of bonds.

Nature, purpose and condition of special sinking fund—For the redemption of certificates issued for street improvements, sewers, etc.

Amount of real estate taxable—$11,007,270.

Amount of personal property taxable—$1,994,328.

Rate of tax levied—$17.21 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913		$185,764 76
Taxes of 1914		159,267 64
Arrears of taxes		42,693 52
Franchise tax		10,769 74
Interest and costs on arrears of taxes and assessments		3,934 82
Interest on bank deposits		1,120 80
Street improvements, paving and sewers		2,318 99
License fees		23,430 00
Police court fines, $1,145 00; police badges, $7.50; miscellaneous receipts, $151.20		1,303 70
West Hudson County Trust, temporary loans		39,216 24
Street vacation		5,000 00
Street openings, $317.00, and building permits, $294.50		611 50
Board of Health, fees and permits		547 25
Tax searches		228 00
For damage to fire hose		30 00
Town Clerk for election envelopes		29 00
Adjustment commission searches		56 00
Water department, balance January 1, 1914	$37,359 91	
Receipts	64,122 08	
		101,481 19
Total		$577,323 15

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Expenditures—

Transfer to general sinking fund	$1,345 36
Transfers to special sinking fund for redemption of certificates	1,737 00
County tax, 1913-1914	66,503 30
State school tax, 1913-1914	33,993 36
Schools, town appropriation	33,812 00
Interest on bonds, $21,135.00; certificates, $8,749.69	29,884 69
Maintenance of Police	23,636 12
Streets and sewers	12,764 32
Fire department	7,233 07
Poor	2,462 33
Board of Health	2,003 44
Town hall	1,793 17
Free public library	3,500 00
Printing and stationery	1,935 97
Street lighting, 1913-1914	12,266 73
Salaries town officials	9,949 92
Scavenger work	2,909 98
Legal expense	1,500 00
Passaic Valley Sewerage Commissioners	39,216 24
Contingent expenses	599 31
Saint Michael's Hospital	500 00
Donations: Stumpf Memorial Hospital, $250; Babies Hospital, $50	300 00
Repairing buildings	1,381 61
New police ambulance	2,785 00
Street improvements	36 00
Ambulance driver's salary	799 92
Water department disbursements	75,733 31
Total	$370,607 70

JOHN J. DALY, Mayor,
Harrison, N. J.

TOWN OF KEARNY.

Amount of funded debt—

1	Fire Department bonds	$51,900 00
2	Free Public Library bond	1,200 00
3	Funding bonds	1,001,000 00
4	Park bonds	25,000 00
5	School bonds	393,000 00
6	Street improvement bonds	261,000 00
7	Town Hall bonds	97,000 00
8	Water bonds	159,000 00
9	Temporary loan bond	3,200 00
		$1,992,300 00

Rate of interest on funded debt—4 per cent., $134,000; 4½ per cent., $1,497,300; 5 per cent., $303,000; 6 per cent., $58,000.

Purpose for which contracted—No. 1, fire houses and apparatus, $51,900; No. 2, land for library, $1,200; No. 3, refunding other debt, $159,000; street improvement, $495,000; school purposes, $139,000; Passaic Valley sewer, $208,000; No. 4, playgrounds, $25,000; No. 5, school purposes, $393,000; No. 6, street improvement, $261,000; No. 7, town hall, $97,000; No. 8, water main, $159,000; No. 9, playgrounds, $3,200. Total, $1,992,300.

Falls due—

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MATURITY OF BONDS.

Due 1915	$36,040 00
Due 1916	40,040 00
Due 1917	162,040 00
Due 1918	62,040 00
Due 1919	41,240 00
Due 1920	165,000 00
Due 1921	51,000 00
Due 1922	159,000 00
Due 1923	177,900 00
Due 1924	58,000 00
Due 1925	92,000 00
Due 1926	7,000 00
Due 1927	
Due 1928	38,000 00
Due 1929	10,000 00
Due 1930	106,000 00
Due 1931	20,000 00
Due 1932	
Due 1933	60,000 00
Due 1934	217,000 00
Due 1935	14,000 00
Due 1936	62,000 00
Due 1937	108,000 00
Due 1939	98,000 00
Due 1944	208,000 00
Total	$1,992,200 00

Amount of floating debt—$32,000.

Composed of—Certificates of indebtedness.

Rate of interest on floating debt—4½ per cent.

Purpose for which contracted—Street and sewer improvements.

Falls due—On demand.

Amount of sinking fund—$514,247.75.

Sinking fund is composed of—Town of Kearny securities, $363,300; other securities, $41,353.38; cash in banks, $109,594.37. Total, $514,247.75.

Nature, purpose and condition of sinking fund—For the redemption at maturity of the various issues of bonds shown in this report.

Amount of real estate taxable	$17,447,050 00
Second class railroad property	1,495,608 00
Amount of personal property taxable	1,907,665 00
Total	$20,850,323 00

Rate of tax levied—$19.05 per $1,000.

Amount of tax raised and receipts from all other sources—

January 1, 1914, balance in banks and cash on hand		$36,814 18
Receipts from Town Collector—		
Water rents and permits	$89,925 33	
Water taps and meter repairs	2,380 60	
Taxes	419,330 87	
Franchise taxes	22,744 33	
Martin Act searches	63 22	
Tax costs	904 00	
Interest on taxes	8,635 43	
Street and sewer assessments	56,119 36	
Interest on assessments	9,687 90	

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Street and sewer permits		$396 00	
Building permits		720 00	
For Shade Tree Commission		234 00	
Special tax costs		30 73	
From estate of Mary J. Harbert for relief of poor		823 39	
Total receipts from Town Collector		$611,995 16	
Receipts from other sources—			
Town Clerk, licenses		$9,053 00	
Town Clerk, tax searches		1,065 00	
Recorder, fines and costs		661 50	
Board of Health, licenses and permits		2,573 10	
Dock rent		225 00	
Miscellaneous receipts for Playground Commission		176 00	
Miscellaneous receipts for Shade Tree Commission		179 25	
Miscellaneous receipts for Police Department (badges)		12 00	
Miscellaneous receipts for Fire Department		5 00	
Miscellaneous receipts for Street Department		929 68	
Refund on water account, warrant No. 880		06	
Hudson County, account Frank Creek dredging		1,182 00	
State of New Jersey, account Frank Creek dredging		1,182 00	
Board of Education, for interest on bonds		1,507 50	
I. V. Dorland Co., refund on insurance		1 88	
Commissioners of Sinking Fund, for redemption of bonds		19,040 00	
Interest on bank deposits		1,262 92	
Loans on certificates of indebtedness—			
In anticipation of the collection of taxes	$135,000 00		
On account of street and sewer improvements	64,000 00		
On account of Passaic Valley sewer	215,618 27		
		$414,618 27	
From sale of bonds—			
Funding bonds for Passaic Valley sewer	$208,000 00		
Funding bonds for street improvements	150,000 00		
School building bonds	98,000 00		
Premium on bonds	1,707 72		
Accrued interest on bonds	1,116 50		
		$458,824 22	
Total receipts for 1914			$1,524,493 54
Total with balance on hand January 1, 1914			$1,563,307 72

APPROPRIATIONS FOR THE FISCAL YEAR, 1914.

For County tax			$105,533 44
For school purposes—			
For current expense		$159,850 00	
For manual training		3,250 00	
For repairs and replacements		4,000 00	
Total amount appropriated by Board of School Estimate		$167,100 00	
Less amount appropriated from State fund		94,876 18	
Net amount appropriated by Board of School Estimate		$72,223 82	

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Interest on school bonds for six months from July 1, 1914, to December 31, 1914	$9,917 50	
Sinking fund for school bonds	16,100 00	
Total to be raised for local school purposes	$98,241 32	
State school tax	55,284 97	
Total amount to be raised for school purposes		$153,526 29
For general town purposes—		
For salaries of town officers	$13,950 00	
For Fire Department	7,000 00	
For Police Department	26,900 00	
For Street Department	23,000 00	
For maintenance of Town Hall	3,500 00	
For maintenance of fire houses	2,000 00	
For contingent expenses	2,000 00	
For printing and stationery	2,000 00	
For Board of Health	3,750 00	
For Playground Commission	1,225 00	
For Shade Tree Commission	2,400 00	
For Free Public Library	3,700 00	
For sinking fund	27,655 33	
For interest on public debt	53,000 00	
For street lighting	18,000 00	
For election expenses	250 00	
For election on Commission Government	1,059 01	
For hospital service	900 00	
Total appropriation by Town Council	$192,289 34	
Less estimate of amount to be received from licenses, franchise tax, interest on taxes and assessments, and other miscellaneous receipts	54,252 50	
Net amount to be raised for general town purposes		$138,036 84
Total amount to be raised by taxes		$397,096 57
Valuations—		
Real estate, land		$6,828,950 00
Real estate, buildings		10,618,100 00
Personal property		1,907,665 00
Second class railroad property		1,495,608 00
Total valuations		$20,850,323 00
Rate $19.05 per $1,000, apportioned as follows:		
County tax		$5 06
State school tax		2 66
Local school tax		1 71
General town purposes		6 62
		$19 05
Expenditures—Water Department—		
Water Department, construction account		$8,475 30
Water Department, maintenance account		84,967 64
Street and sewer improvement accounts—		
Street and sewer improvement construction		$31,351 89
Certificates of indebtedness, redeemed		424,727 79
Interest on certificates of indebtedness		3,552 92
Account Passaic Valley sewer		180,284 58

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Appropriation accounts—	
Salaries of town officers	$13,582 51
Fire Department	7,568 64
Police Department	26,309 75
Street Department	25,188 24
Relief of Poor	863 27
Maintenance of Town Hall	3,586 44
Maintenance of fire houses	1,827 24
Contingent expenses	1,562 00
Printing and stationery	1,674 15
Board of Health	3,598 64
Playground appropriation	1,185 36
Shade Tree Commission	2,615 33
Free Public Library appropriation paid to Trustees	3,700 00
Account school appropriation paid to Board of Education	87,491 72
Sinking fund appropriation paid to Commissioner of sinking fund	43,755 33
Interest on public debt	66,917 64
Street lighting	18,851 51
County tax	107,413 89
State school tax	54,913 00
Election expenses	1,437 03
Hospital expenses	900 00
Special accounts—	
Commissioners of sinking fund, assessment collected for 1914	$56,119 36
Redemption of bonds	19,040 00
Redemption of bonds certificates of indebtedness in anticipation of taxes	142,500 00
Refund of taxes, interest and costs	143 46
Bond issues, legal services, printing and expenses	1,024 31
Playground fund	198 74
School building fund, paid to Board of Education	98,000 00
Balance for dredging of Frank Creek	1,400 00
Town Hall fund, repairing tower	2,475 00
Special tax costs	30 94
Total disbursements for 1914	$1,529,738 67
Balance in banks and cash on hand, January 1, 1915	33,569 05
Total	$1,563,307 72

ROBERT E. DORRANCE,
399 Chestnut St., Kearny, N. J.

TOWN OF UNION.

Amount of funded debt—$3,767.40.

Composed of—Improvement certificates.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—Construction of sewer and improvement of streets.

Falls due—Two years from date of issue.

Amount of floating debt—$457,800.

Composed of—$1,300, First ward school bonds; $60,000, First ward school bonds; $4,000, Third ward school bonds; $5,500, Bullsferry road reimprovement bonds; $30,000 Bergenline avenue reimprovement bonds; $334,000, high school bonds; $23,000, fire house bonds.

Rate of interest on floating debt—4½ and 5 per cent.

Purpose for which contracted—For the purchase of lands, construction of school houses and fire houses and reconstruction of Bullsferry road and Bergenline avenue.

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Falls due—First ward school bonds, $650, due annually; First ward school bonds, $5,000, due annually from February 1, 1917; Third ward school bonds, $3,000, due February 1, 1915; $1,000, due February 1, 1916; Bullsferry road reimprovement bonds, $3,000, due May 15, 1915, $2,500, due May 15, 1916; Bergenline avenue reimprovement bonds, $5,000, due annually from October 1, 1915; high school bonds, Series A, $10,000, due annually from January 3, 1917; high school bonds, Series B, $10,000, due annually from March 1, 1925; high school bonds, Series C, $5,000, due annually from January 15, 1921, to January 15, 1928, inclusive, $10,000, due January 15, 1929; $10,000, due January 15, 1930; $10,000, due January 15, 1931; $20,000, due January 15, 1932; $10,000, due January 15, 1933; high school bonds, Series D, $10,000, due August 15, 1933; $30,000, due August 15, 1934; $20,000, due August 15, 1935; $20,000, due August 15, 1936; $14,000, due August 15, 1937; Pioneer Hose Fire bonds, $2,000, due annually from May 1, 1915; Engine Co. 2 Fire House bonds, $3,000, due annually from October 15, 1916.

Amount of sinking fund—None.

Amount of real estate taxable—$13,569,500.

Amount of personal property taxable—$561,050.

Rate of tax levied—$16.79 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$3,435 54
Inn and tavern licenses	36,900 00
Peddlers', junk, pawnbrokers' and auctioneers' licenses	495 00
Dog licenses and tags	224 50
Fees for transfer of licenses	330 00
Taxes, 1910-1911	349 77
Taxes, 1912	17,521 12
Taxes, 1913	48,270 40
Taxes, 1914	163,045 98
Franchise taxes	9,139 45
Recorder's fines collected	819 00
Interest on deposits	84 88
Weehawken Trust Co., loans	184,200 00
Rent for District Court	300 00
Beer bottler's license	500 00
Building permits	446 00
Rebate on insurance	76 40
Moving picture and theatre licenses	1,050 00
Transferred from improvement fund	2,590 00
Transferred from main lateral sewer fund	1,230 00
Transferred from joint outlet sewer fund	560 00
Total	$471,469 04

Expenditures—

State school tax, 1913-1914	$37,415 79
County tax, 1913-1914, on account	10,000 00
County tax, 1913-1914, on account	23,183 04
County tax, 1913-1914, on account	20,000 00
County tax, 1913-1914, balance	20,000 00
Police	28,619 56
Street lights	11,032 06
Streets and sewers	15,820 73
Fire department	6,006 84
Poor	1,941 07
General expenses	17,619 20
Removal of garbage	6,000 00
Salaries	14,662 52
School bonds	3,650 00
Pioneer Hose Fire House bonds	2,000 00
Bergenline avenue reimprovement bonds	5,000 00

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Bullsferry road and reimprovement bonds	$3,000 00
Interest on school bonds, first issue	73 15
Interest on school bonds, second issue	2,700 00
Interest on school bonds, third issue	375 00
Interest on new school bonds, Series A	3,600 00
Interest on new school bonds, Series B	3,150 00
Interest on new school bonds, Series C	4,500 00
Interest on new school bonds, Series D	3,780 00
Interest on Bergenline avenue reimprovement bonds	1,575 00
Interest on Bullsferry road reimprovement bonds	350 00
Interest on Pioneer Hose Fire House bonds	405 00
Loans paid	162,500 00
Interest paid on loans	5,469 46
Transfers to improvement fund	16,771 00
Paying balance due for emergency work on the joint outlet sewer	622 40
Annual donation Ellsworth Post, G. A. R.	50 00
Annual donation St. Mary's Hospital	100 00
Annual donation North Hudson Hospital	1,000 00
Firemen's compensation	2,660 00
Manual training appropriation	2,000 00
School appropriation	23,000 00
Board of Health appropriation	1,850 00
Free public library appropriation	3,500 00
Lot for Engine Co. 2 house	3,200 00
Balance December 31, 1914	2,232 22
Total	$471,469 04

WM. RANNENBERG, Mayor,
Town of Union, N. J.

TOWN OF WEST HOBOKEN.

Amount of funded debt—$1,127,000.

Composed of—Street and sewer improvement bonds and school bonds.

Rate of interest on funded debt—4 and 5 per cent.

Purpose for which contracted—Opening, paving and grading streets; building school houses and purchasing sites for same, and construction of sewers.

Falls due—Various dates, from March 1, 1915, to August 1, 1954.

Amount of floating debt—$351,919.33.

Composed of—Improvement certificates and notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Street and sewer improvement.

Falls due—One year from date of issue.

Amount of sinking fund—$141,591.22.

Sinking fund is composed of—Cash on deposit and bonds.

Nature, purpose and condition of sinking fund—Redemption of assessment bonds.

Amount of real estate taxable—$23,446,325.

Amount of personal property taxable—$1,376,100.

Rate of tax levied—$16.93 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913 (including sinking funds)		$142,575 57
Amount of taxes appropriated—		
County tax	$123,152 79	
State school tax	67,134 38	
Town purposes	176,677 69	
District Court	759 86	
Public schools	56,000 00	
	$423,724 72	

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Amount collected on above by Town Collector to Dec. 31, 1914....	$413,101 88
Franchise tax	14,242 34
Improvement assessments	69,490 66
Tax redemptions	7,029 67
Railroad tax, 1911	1,168 51
Licenses	51,400 00
Police pension	897 22
State school appropriation	144,354 95
Temporary loan for schools	55,000 00
Public schools—tuition fees, etc.	2,015 97
Sale of bonds	205,000 00
Temporary loan for town purposes	10,000 00
General sinking fund	1,015 56
Special sinking fund	3,476 68
Accrued interest on bonds	3,432 57
Incidentals	4,598 50
Total	$1,123,800 08

Expenditures—

Redemption of school bonds	$12,500 00
Redemption of improvement bonds	21,771 92
Redemption of improvement certificates	5,584 53
Interest on bonds	42,854 78
Interest on improvement certificates	6,858 79
Interest on temporary loans	5,444 44
Public school No. 7, building account	40 80
High school No. 1, building account	25,187 31
Incidentals	35,264 32
Streets and sewers	16,968 70
Police	55,766 63
Fire	30,279 40
Poor	2,735 25
Lands and buildings	1,290 74
Park	1,062 19
Street and building lighting	16,509 23
Board of Health	1,500 00
Ashes and garbage	9,033 32
Fire hydrants	1,061 63
Free public library	7,000 00
State school and county taxes	195,924 43
Public schools	244,558 99
Fire apparatus	4,500 00
Total	$743,732 44

CHARLES A. MOHN,
West Hoboken, N. J.

TOWN OF WEST NEW YORK.

Amount of funded debt—$885,100.

Composed of—Bonds.

Rate of interest on funded debt—4 per cent. on $38,250; 4½ per cent. on $150,000; 5 per cent. on $696,850.

Purpose for which contracted—Opening of streets, outlet sewer, construction of fire houses and funding part of floating debt.

Falls due—Various amounts yearly until 1939.

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Amount of floating debt—$555,363.25.

Composed of—Improvement certificates and demand notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Improvement of streets, repairs to sewers and general town expense.

Falls due—Improvement certificates one year from date of issue. Notes on demand.

Amount of sinking fund—$149,176.

Sinking fund is composed of—Cash, demand notes and town bonds.

Nature, purpose and condition of sinking fund—Assessment collections and for redemption of town bonds at maturity.

Amount of real estate taxable—$17,720,972.

Amount of personal property taxable—$835,800.

Rate of tax levied—$18.69 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$32,540 71
Tax raised—State school tax	49,176 82
County tax	93,373 59
Judicial District Court purposes	567 96
Municipal purposes	203,061 19
Receipts from various sources:—	
Taxes, interest on same and costs of sale	273,345 79
Assessments and interest on same	99,603 01
Health Board permits	1,699 50
Bond sales	78,942 67
Recorder's fines	975 00
General licenses, etc.	30,228 01
Interest on daily balances	675 40
Miscellaneous	1,736 00
Deposits on street improvements	850 00
Demand notes	25,000 00
Total	$595,596 09

Expenditures—

General fund account	$43,030 35
Police fund account	29,826 97
Fire department fund account	8,188 40
Streets and sewers fund account	19,269 24
Street light fund account	15,029 15
Health fund account	2,689 50
Poor fund account	1,433 15
Fire hydrant fund account	863 18
Bond and interest fund account	44,159 17
Police pension fund	287 40
Palisade avenue awards	20,303 13
Twenty-second street awards	455 00
County tax, 1913	92,236 94
State school tax, 1913	47,154 12
School tax, 1913	32,160 00
School tax, 1914	50,000 00
Deposits returned	950 00
Improvement certificates redeemed and interest on same	29,421 82
Municipal building fund account	28,873 19
Total	$466,330 71

O. S. AUF DER HEIDE, Mayor,
West New York, N. J.

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BOROUGH OF EAST NEWARK.

Amount of funded debt—$119,000.
Composed of—Street improvement bonds, $56,000; Kearny adjustment bonds, $63,000.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—As above stated.
Falls due—1921.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$2,335,790.
Amount of personal property taxable—$1,180,610.
Rate of tax levied—$15.00 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1914	$53,221 55
County taxes account	17,848 75
State school tax	9,323 99
Police court fines	554 95
Hudson County Park Commission (police)	900 00
Streets and sewers	60 00
Poors and alms	100 00
Health department penalties	81 50
Interest	427 75
Assessments	53 00
Licenses	2,568 00
Contingent	44 94
Poll tax	209 00
Water department	5,663 13
Borough purposes	27,380 73
Certificate loans	32,126 45
Total	$150,568 74

Expenditures—

County tax	$18,433 06
State school tax	9,423 50
Public lighting	2,093 24
Police department	4,141 96
Hudson County Park Police	900 00
Fire department	1,161 28
Streets and sewers	2,762 16
Passaic Valley Sewerage Commission	32,126 45
Poor and alms	170 40
Health department	812 59
Interest	6,714 48
Salaries of officials	3,820 73
Contingent	1,033 09
Free public library	1,000 00
Water department	8,341 79
Board of Education	5,500 00
Balance on hand December 31, 1914	52,629 01
Total	$150,567 74

C. A. McGLENNON, Mayor,
East Newark, N. J.

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BOROUGH OF SECAUCUS.

Amount of funded debt—$109,000.

Composed of—Sewerage Bonds, borough hall bonds, school bonds.

Rate of interest on funded debt—Sewerage bonds, $29,000, 6 per cent.; borough hall bonds, $20,000, 5 per cent.; school bonds, $60,000, 5 and 4½ per cent.

Purpose for which contracted—Building of sewerage plant, borough hall and two schools.

Falls due—Sewerage, 3 bonds each year from 1917; borough hall, two bonds each year; School No. 1, $10,000, payable $1,000 each year; School No. 2, $50,000, payable $1,000 each year after $1929.

Amount of floating debt—$24,981.98.

Composed of—Certificates of indebtedness.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—In anticipation of the collection of taxes.

Amount of sinking fund—None.

Amount of real estate taxable—$2,825,200.

Second-class railroad property taxable—$412,885.

Amount of personal property taxable—$246,525.

Rate of tax levied—$14.49 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1914	$39,893 79
State school tax	4,357 86
County tax	8,537 52
Borough expense	3,985 47
Special school tax	6,593 43
Interest and costs	559 22
Received from State local tax on railroads	5,982 70
Received for fines	253 00
Received for back taxes	600 00
Received from County Clerk, licenses	3,784 08
Received from Borugh Clerk, peddlers' licenses	72 00
Received for redemption account	293 57
Received for assignment account	23 25
Collected arrears for personal tax	1,245 80
Collected street assessment, No. 1	2,005 08
Received interest on assessment No. 2	553 31
Received interest on Sewerage Fund	116 23
Total	$78,867 36

Expenditures—

State school tax	$9,375 15
County tax	18,338 50
Light account	3,637 72
Road account	1,286 85
Special school tax	10,890 00
Poor account	102 00
Borough account	7,679 20
Fire account	584 55
Fine account	3,264 00
License account	150 00
Street assessment, No. 1	875 34
Street Assessment, No. 2	3,138 83
Sewerage	14,198 00
Total	$73,520 14

HENRY KOCH, Mayor,
Secaucus, N. J.

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TOWNSHIP OF NORTH BERGEN.

Amount of school and town hall bonds—$398,800.

Composed of—School bonds, amount $356,800, and bonds issued for new township hall, $42,000.

Rate of interest on funded debt—5 and 6 per cent.

Purpose for which contracted—Purchase of land and building schools, and the purchase of land and building a new township hall.

Falls due—A portion falls due annually.

Amount of floating debt—$127,077.39.

Composed of—Certificates issued for the improvement of streets and sewers.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Grading, curbing, flagging and paving of streets, and the construction of sewers and drains.

Amount of sinking fund No. 1—$125,000.

Amount of sinking fund No. 2—$174,000.

No. 1 sinking fund is composed of—Assessments and interest collected for the improvement of streets and sewers, prior to the year of 1907.

No. 2 sinking fund is composed of—Assessments and interest collected for the improvement of streets and sewers from January 1, 1907, to June 1, 1911.

Nature, purpose and condition of sinking fund—To pay the floating debt incurred for the improvement of streets and sewers, by redeeming the certificates issued for said improvements prior to year 1907, and from 1907 to June 1, 1911. And to pay the interest and principal of said bonds at maturity.

Sinking fund No. 1—Cash on hand January 1, 1915—$29,509.93.

Sinking fund No. 2—Cash on hand January 1, 1915—$35,405.91.

Amount of real estate taxable—$12,373,425.

Second-class railroad property as certified by State Board—$706,357.

Amount of personal property taxable—$832,300.

Rate of tax levied—$19.46 per $1,000.

Amount of tax raised and receipts from all other sources—

General tax account, consisting of all local tax—	
Cash on hand January 1, 1914	$5,595 58
Receipts from tax collected, year 1914	205,121 83
State school tax account	
Cash on hand January 1, 1914	15,975 85
Receipts from tax collected, year 1914	33,515 97
County tax account—	
Cash on hand January 1, 1914	87,644 63
Receipts from tax collected, year 1914	65,410 26
Poor account—	
Cash on hand January 1, 1914	.....
Receipts by transfer	1,480 02
Road account—	
Cash on hand January 1, 1914	.....
Receipts by transfer	15,417 47
Current expense account—	
Cash on hand January 1, 1914	.....
Receipts by transfer	21,834 85
Police department account—	
Cash on hand January 1, 1914	.....
Receipts by transfer	34,677 25
Fire and water account—	
Cash on hand January 1, 1914	.....
Receipts by transfer	14,415 96

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Garbage tax account—	
Cash on hand January 1, 1914	.....
Receipts by transfer	$3,336 00
Street light account—	
Cash on hand January 1, 1914	.....
Receipts by transfer	32,264 91
License account—	
Cash on hand January 1, 1914	.....
Receipts from licenses collected, year 1914	31,286 00
Board of Health account—	
Cash on hand January 1, 1914	.....
Receipts by transfer	2,975 39
Peerless Fire House account—	
Cash on hand January 1, 1914	571 50
Receipts by transfer	93 15
Tyler Park Fire House account—	
Cash on hand January 1, 1914	.....
Receipts by transfer	7,365 68
Paunpeck Fire House account—	
Cash on hand January 1, 1914	.....
Receipts by transfer	4,392 24
Town Hall bond issue account—	
Cash on hand January 1, 1914	.....
Receipts by transfer	4,200 00
Sinking Fund, No. 1—	
Cash on hand January 1, 1914	26,311 42
Receipts by tax and assessments collected	9,948 51
Sinking Fund, No. 2—	
Cash on hand January 1, 1914	34,228 28
Receipts by tax and assessments collected	15,060 64
Palisade avenue improvement account—	
Cash on hand January 1, 1914	882 77
Receipts from assessments collected	1,094 52
Center street improvement account—	
Cash on hand January 1, 1914	.....
Receipts by assessments and interest collected	837 25
Traphagen street drain improvement account—	
Cash on hand January 1, 1914	.....
Receipts by assessments collected	1,543 48
Fourteen (14) street and sewer improvement accounts—	
Cash on hand January 1, 1914	.....
Receipts by transfer and 2 certified checks deposited bids	11,908 91
Total	$689,440 32

Expenditures—

General tax account, consisting of all tax—	
Expenditures, year 1914, by transfers	$205,699 64
Cash on hand January 1, 1915	5,017 77
State school tax account—	
Expenditures, year 1914	34,305 58
Cash on hand January 1, 1915	15,186 24
County tax account—	
Expenditures, year 1914	86,987 45
Cash on hand January 1, 1915	66,067 44

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Poor account—	
Expenditures, year 1914	$1,480 02
Cash on hand January 1, 1915	.....
Road account—	
Expenditures, year 1914	15,417 47
Cash on hand January 1, 1915	.....
Current expense account—	
Expenditures, year 1914	21,324 85
Cash on hand January 1, 1915	.....
Police department account—	
Expenditures, year 1914	34,677 25
Cash on hand January 1, 1915	.....
Fire and Water account—	
Expenditures, year 1914	14,415 96
Cash on hand January 1, 1915	.....
Garbage tax account—	
Expenditures, year 1914	3,336 00
Cash on hand January 1, 1915	.....
Street light tax account—	
Expenditures, year 1914	32,264 91
Cash on hand January 1, 1915	.....
License account—	
Expenditures, year 1914, by transfers	30,980 69
Cash on hand January 1, 1915	305 31
Board of Health account—	
Expenditures, year 1914	2,895 39
Cash on hand January 1, 1915	80 00
Peerless Fire House—	
Expenditures, year 1914	664 65
Cash on hand January 1, 1915 (account discontinued)	.....
Tyler Park Fire House—	
Expenditures, year 1914	7,365 68
Cash on hand January 1, 1915	.....
Paunpeck Fire House—	
Expenditures, year 1914	4,392 24
Cash on hand January 1, 1915	.....
Town Hall bond issue—	
Expenditures, year 1914	4,200 00
Cash on hand January 1, 1915	.....
Sinking Fund, No. 1—	
Expenditures, year 1914	6,750 00
Cash on hand January 1, 1915	29,509 93
Sinking Fund, No. 2—	
Expenditures, year 1914	12,833 01
Cash on hand January 1, 1915	35,405 91
Palisade avenue improvement account—	
Expenditures, year 1914	235 25
Cash on hand January 1, 1915	1,742 04
Center street improvement account—	
Expenditures, year 1914	600 49
Cash on hand January 1, 1915	236 76
Traphagen street drain—	
Expenditures, year 1914	111 00
Cash on hand January 1, 1915	1,432 48

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Fourteen (14) street and sewer improvement accounts—

Expenditures, year 1914	$11,908 91
Cash on hand January 1, 1915	.....
Total	$689,440 32

ADOLPH E. ASMUS,
North Bergen, N. J.

TOWNSHIP OF WEEHAWKEN.

Amount of funded debt—$560,600.

Composed of—Bonds—

Park Avenue Reimprovement, 4½s, due 1934	$30,000 00
Sewage Disposal Works, 4½s, due 1913-28	95,200 00
Clifton Road Improvement, 4½s, due 1915-32	27,000 00
Bullsferry Road Improvement, 4½s, due 1916-35	70,000 00
Clifton Fire House, 4½s, due 1931	15,000 00
Funding, 4½s, due 1917	35,000 00
Funding, 4½s, due 1920	67,000 00
Funding, 4½s, due 1937	33,000 00
School No. 1, 4s, due 1934	55,000 00
School No. 2, 4s, due 1932	45,400 00
School No. 3, 4s, due 1920	18,000 00
School No. 3, 4s, due 1916-31	70,000 00
	$560,600 00

Rate of interest on funded debt—As shown above.

Purpose for which contracted—Schools, street improvements, sewers, sewage disposal works and fire houses.

Falls due—As above.

Amount of floating debt—$186,677.08.

Composed of—Notes and improvement certificates as follows—Improvement certificates, 5 per cent., $49,634.29; demand notes, 5 per cent., $131,542.79; time notes, 5 per cent., $5,500.00.

Rate of interest on floating debt—As above.

Purpose for which contracted—In anticipation of taxes, purchase of lands and auto. engine, and advances for improvements.

Falls due—$181,177.08 on demand; $2,000 January 5, 1915; $3,500 October 26, 1915.

Amount of sinking fund, including school sinking fund—$79,805.95.

Sinking fund is composed of—Cash deposited in banks at 4 per cent. interest per annum, compounded semi-annually.

Nature, purpose and condition of sinking fund—To redeem bonds at maturity.

Amount of real estate taxable	$13,508,215
Amount of second-class railroad property taxable	6,910,541
Amount of personal property taxable	332,550
	$20,751,306

Rate of tax levied—$16.34 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913, in hands of Treasurer	$5,739 95

Treasurer's receipts during year 1914:

Taxes	122,799 24
Franchise tax	8,202 01
Interest on taxes	5,303 54
Assessments and interest	9,276 93

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Inn and tavern license fees	$7,973 50
Local license fees	374 50
Special police salary reimbursement	682 50
Police court fines	440 00
Street opening repairs and deposits	419 16
Sale of bonds and accrued interest	30,352 50
Temporary loans	66,000 00
Miscellaneous	334 17
Total	$257,898 00

Treasurer's expenditures—

Roads and streets	$13,898 84
Sewers	1,925 79
Street sprinkling	3,477 62
Fire department and firemen's salaries	10,456 37
Police	43,196 62
Lands and buildings	3,039 41
Poor	1,046 85
Board of Health	1,104 13
Removal of garbage	5,112 95
Rent	854 29
Salaries	11,000 16
Fire hydrants	613 97
Interest on temporary loans	6,874 60
Lighting	12,096 59
Auto fire engine (account purchase)	3,371 68
Incidentals	4,470 07
Interest on bonds	15,705 00
Redemption of bonds	6,800 00
Loans repaid	67,500 00
Transferred to sinking fund	6,277 20
Park avenue reimprovement	28,990 29
Street improvements and stairway (advances)	1,976 34
Snow removal	195 70
Donation to hospital building fund	500 00
Balance in hands of Treasurer December 31, 1914	7,413 53
Total	$257,898 00

EMILE W. GRAUERT, Mayor,
Weehawken, N. J.

HUNTERDON COUNTY.

Amount of funded debt—$318,000.

Composed of—Six hundred and thirty-six road improvement bonds.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Construction of macadam roads in the years of 1910, 1911, 1912, 1913 and 1914.

Falls due—Thirty years from date of issue.

Amount of floating debt—$159,000.

Composed of—Promissory notes to the Hunterdon County National Bank in anticipation of payments by State road department and county districts for their share of road construction, the same being advanced by the county, and unsold bonds.

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Rate of interest on floating debt—5 per cent.

Purpose for which contracted—For partial payments on macadam road contracts constructed as above.

Falls due—At various times until May 6, 1915.

Amount of sinking fund—$9,600.

Sinking fund is composed of—Cash deposits in bank.

Nature, purpose and condition of sinking fund—For payment of county road bonds.

Amount of real estate taxable—$16,519,960.

Second class railroad property—$394,363.

Amount of personal property taxable—$4,664,123.

Rate of tax levied—$0.4906294 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$7,020 20
Taxes of 1913 from Lambertville	11,670 15
Stenographer's fees	150 00
Surrogate's fees	8,271 60
Sheriff's fees	2,595 96
Clerk's fees	3,583 43
Fines	165 00
Received from State for maintenance and repair of macadam roads	19,507 20
40 per cent. on macadam road building	46,384 96
10 per cent. High Bridge-Califon macadam road	491 92
County bonds	33,159 17
Notes outstanding	159,000 00
Miscellaneous	1,337 77
Taxes, 1914, for general county purposes	111,249 79
Total	$404,590 15

Expenditures—

Asylum	$11,901 02
Court	11,159 21
Freeholders' and officers' salaries	9,046 13
Incidentals	2,532 61
Stationery	650 73
Printing and advertising	2,163 62
Elections	12,325 09
Taxed costs	713 00
County buildings	2,235 43
County supt. and examiners	1,315 56
Coroners	329 71
County Clerk's salary, etc.	5,076 70
Widow's pension	662 32
County jail	654 34
County Board of Taxation	1,496 53
Macadam roads	31,781 75
Condemnation of lands	617 10
Surrogate's salary, etc.	3,187 50
Sheriff's salary, etc.	3,655 53
Bridges	31,862 96
Engineering and surveying	3,894 79
High Bridge-Califon road	2,379 82
West Portal-Bloomsburg road	13,499 17
Flemington-Frenchtown road No. 1	23,750 80
Flemington-Frenchtown road No. 2	44,728 47
Lambertville-County Line road	19,193 96
White House-New Germantown road	31,776 95
Hampton borough road	636 66

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Discount on temporary loans	$6,965 96
Notes outstanding paid	105,333 10
Interest on bonds	7,900 00
Sinking fund	9,000 00
Balance in hand	2,164 63
Total	$404,590 15

JOHN T. FORCE, Director,
Glen Gardner, N. J.

CITY OF LAMBERTVILLE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$23,900.
Composed of—Notes, banks holding same.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Current expenses.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$1,893,770.
Amount of personal property taxable—$358,612.
Rate of tax levied—$1.87 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,381 92
Tax collections	48,056 87
Sequestered property	52 82
Licenses, Excise Board	3,179 16
Licenses, small show	283 50
Licenses, Street Commr.	42 50
Licenses, City Clerk	34 00
Street expenses	31 19
Fines and penalties	689 70
Fire department	55 00
Miscellaneous receipts	5 80
Notes discounted	22,641 12
Total	$75,024 66

Expenditures—

Salaries and fees	$2,782 51
Police expenses	1,568 67
Fines and penalties	25
Poor expenses	1,371 14
Street expenses	5,413 06
Street lights	5,368 69
Printing, stationery and stamps	490 91
Fire department	5,318 95
Miscellaneous expenses	4,223 45
Taxes paid County Collector	17,811 13
City notes paid	19,500 00
Appropriation	4,500 00
Total	$68,345 96

SAMUEL E. MORSE, Mayor,
Lambertville, N. J.

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TOWN OF CLINTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$516,521.
Amount of personal property taxable—$166,023.
Rate of tax levied—$1.71 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,870 87
Lights	1,350 00
Officers' fees and incidentals	700 00
Water	640 00
Sidewalks and curbing	500 00
Oil for roads	700 00
Roads	500 00
Poor	200 00
Board of Health	25 00
License fees	361 00
Rent for election room	25 00
Total	$6,871 87

Expenditures—

Lights	$1,350 00
Officers' fees and incidentals	1,111 28
Sidewalks and curbing	241 28
Poor	202 00
Oil for roads	652 69
Water	640 00
Fire	136 85
Roads	505 70
Board of Health	25 00
Total	$4,864 90

CHESTER TOMSON, Mayor,
Clinton, N. J.

BOROUGH OF BLOOMSBURG.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$273,253.
Amount of personal property taxable—$72,162.
Rate of tax levied—$15.90 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,731 24
Real and personal delinquents 1913	314 69
Account duplicate	5,771 04

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Account franchise tax	$12 82
Account licenses	124 37
Railroad tax	246 65
Room rent, account election	25 00
Received from County Collector, bank tax	385 31
Received from fines	19 00
Total	$9,630 12

Expenditures—

Paid W. D. Bloom, County Collector, state school tax	$928 73
Paid W. D. Bloom, County Collector, state school tax	1,719 21
Roads and crossings	1,769 80
Officers' salaries	397 39
Water rent	502 46
Street lighting	421 65
Poor account	130 92
Miscellaneous	105 74
Real estate delinquents	533 18
Personal delinquents	75 83
Removed delinquents	14 00
Paid W. D. Bloom, County Collector, 10 per cent. on state road.	1,545 90
Balance	1,435 31
Total	$9,630 12

G. M. PIDCOCK, Mayor,
Bloomsburg, N. J.

BOROUGH OF FLEMINGTON.

Amount of funded debt—$17,000.00.

Composed of—Twenty $100 bonds; fourteen $500 bonds, and seven $1,000 bonds; one certificate of indebtedness for $1,000.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—For the construction and extension of a sewer system and disposal field.

Falls due—$2,000 May 1, 1915, and each succeeding May 1 thereafter.

Amount of floating debt—None

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$1,400,850.

Amount of personal property taxable—$413,155.

Rate of tax levied—$1.9682 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,115 20
1912 tax	555 90
1913 tax	3,574 66
Hotel licenses	820 87
Bottler's licenses	199 00
Sundry licenses	167 58
Temporary loans	6,320 00
Taxes to be raised	14,682 00
Incidentals	430 00
Lights	3,000 00
Police department	400 00
Streets, sidewalks and crossings	5,150 00

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Sewers, sewer bonds and interest	$4,000 00
Parks	200 00
Fire department	1,500 00
Overseer of Poor	600 00
Salaries of officers	650 00
Interest on temporary loans	200 00
Maintenance of library	275 00
Local Board of Health	100 00
Balance, cash on hand, December 31, 1914	2,295 75

Expenditures—

Incidentals	$316 61
Lights	2,897 02
Police department	364 00
Streets, sidewalks and crossings	5,084 85
Sewers	3,822 39
Parks	176 69
Fire department	564 10
Overseer of poor	562 61
Salaries of officers	650 00
Maintenance of library	251 23
Local Board of Health	30 60
Interest on temporary loans	133 07
Temporary loans	6,320 00
Balance, cash on hand, December 31, 1914	2,295 75

BENJAMIN F. DEWEY, Mayor,
Flemington, N. J.

BOROUGH OF FRENCHTOWN.

Amount of funded debt—$10,000.
Composed of—Bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Building municipal electric light plant.
Falls due—1927.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Sinking fund is composed of—Bonds and cash.
Nature, purpose and condition of sinking fund—Bonds and cash to pay bonds when due.
Amount of real estate taxable—$151,723.
Amount of personal property taxable—$513,095.
Rate of tax levied—$16.10 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,047 98
Electric light plant	2,039 77
Hotel license	398 00
Rent Town Hall	160 00
Delinquent taxes	904 93
Duplicate, 1914	11,005 77
Franchise tax	83 85
Railroad tax	66 57
Tax found by Collector and County Board	32 45
County Collector, bank tax	606 84
Delinquent taxes unpaid	164 21
Total	$17,510 37

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Expenditures—

Electric light	$3,149 54
Streets	230 43
Incidentals	721 40
Sinking fund	500 00
Interest on bonds	400 00
Water	450 00
Fire	112 00
Board of Health	2 10
Poor	313 36
State tax	1,764 43
County tax	3,266 20
Custodian school fund	2,960 00
Relieved by Council	111 70
Relieved by County Board	52 63
Railroad tax unpaid	66 90
Franchise tax unpaid	72 67
Tax found by Collector unpaid	24 74
Delinquent taxes, 1912-13-14	1,961 28
Balance, cash on hand	1,350 98
Total	$17,510 37

A. E. LANNING,
Frenchtown, N. J.

BOROUGH OF HAMPTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$541,211.
Amount of personal property taxable—$364,998.
Rate of tax levied—$19.91246 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,209 35
Poor	300 00
Street lights	750 00
Police	250 00
Public grounds and buildings	200 00
Streets and sidewalks	800 00
Incidentals	100 00
Water	450 00
Retiring certificates of indebtedness	600 00
Interest on certificates of indebtedness	30 00
Salaries	450 00
Fire department	100 00
Local school tax	7,405 00
County and State school tax	6,841 06
Other sources	209 41
Total	$19,694 82

Expenditures—

Poor	$98 95
Street lights	710 64

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Police	$241 00
Public grounds and buildings	123 98
Streets and sidewalks	765 80
Incidentals	139 46
Board of Health	87 50
Water	450 00
Retiring certificates of indebtedness	600 00
Interest on certificates of indebtedness	30 00
Salaries	418 45
Fire department	100 00
Local school tax	7,405 00
County and State school tax	6,841 06
Total	$18,012 84

JOHN B. EVERITT, Mayor,
Hampton, N. J.

BOROUGH OF HIGH BRIDGE.

Amount of funded debt—$93,800.

Composed of—See Exhibit "A", attached report.

Rate of interest on funded debt—3¾, 4, 4½ and 5 per cent.

Purpose for which contracted—High school building, extension to high school building, water plant and extension to water plant.

Falls due—See Exhibit "A", attached report.

Amount of floating debt—$104.75.

Composed of—Warrant No. 3139.

Rate of interest on floating debt—None.

Purpose for which contracted—Warrant No. 3139, payable monthly, light bill.

Falls due—Currently.

Amount of sinking fund—$2,400.

Sinking fund is composed of—5 water bonds and 19 water extension bonds; cash in bank, $80.

Nature, purpose and condition of sinking fund—To retire water extension bonds, series July 1, 1909, 35 years, $35,000.

Amount of real estate taxable—$779,683.

Amount of personal property taxable—$171,494.

Rate of tax levied—$2.34 per $100.

HIGH BRIDGE BOROUGH FINANCIAL STATEMENT.

To the Honorable William H. Black, Mayor, and Members of the Borough Council, Borough of High Bridge, New Jersey.

Gentlemen:—We, the Finance Committee of your body, have audited the books and accounts of the various fiduciary officers of the Borough for the year ended December 31, 1914, and the results of the examination are respectfully presented in the following exhibits and schedules:

EXHIBIT SCHEDULE		
"A"		Financial statement, December 31, 1914.
	"1"	Surplus at December 31, 1914.
	"2"	Schedule of expenditures and appropriations, 1914.
"B"		Tax assessment, 1914—Comparative statement of tax assessment, 1914 with 1913.
"C"		Report of Borough Collector for year 1914.
	"3"	Delinquent taxes, December 31, 1914.
"D"		Report of Borough Treasurer for year 1914.
"E"		Report of Water Collector for year 1914.
"F"		Water extension fund, 1914.

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We have verified the cash in bank by obtaining certificates from the First National Bank of High Bridge, the depository, and have reconciled the bank account of each officer therewith by comparing the cancelled checks and the check book balance with the outstanding checks and the bank balance.

We have examined the tax duplicate and have ascertained that all the exonerations made by the County Board of Taxation and by the Borough Council appear thereon and have been deducted and that the list of delinquents presented herewith is true and correct.

We have examined the accounts of the Water Collector and find that his charges for the year 1914 are correct.

We have examined the Warrant Register as to the warrants drawn, approved and recorded for the year and find said register to be correct and the warrants to have been correctly distributed against the various accounts to which they belong.

We have verified the amount of the funded debt as exhibited in this report by an examination of the redeemed bonds which have been cancelled, and by deducting the amount of the redemption from the total of the authorized issue. The redeemed bonds are now in the custody of this committee.

We have ascertained that the interest on the funded debt has been paid at the proper intervals by reconciling the cancelled interest coupons with the bonds to which they belong, and have re-attached to the redeemed bonds all of the cancelled interest coupons belonging thereto.

We, therefore, certify that our presentation is true and correct in all particulars.

Respectfully submitted,

F. R. MERWARTH, Chairman,
ASA KARN,
Finance Committee.

High Bridge, N. J., March 1, 1915.

FINANCIAL STATEMENT DECEMBER 31, 1914—EXHIBIT "A".

Assets—		
Cash, Treasurer's balance—Exhibit "D"		$1,478 28
Water Collector's balance—Exhibit "E"		419 98
Taxes, 1911, delinquent—Exhibit "C", Schedule "3"		57
Taxes, 1912, delinquent—Exhibit "C", Schedule "3"		3 05
Taxes, 1913, delinquent—Exhibit "C", Schedule "3"		450 78
Taxes, 1914, unpaid—Exhibit "C", Schedule "3"		2,130 53
Franchise tax		21 09
Tax purchases (Martin Act)		93 85
M. Irving Demarest		4 86
Tax map		500 00
North Mill street improvement		1,265 90
Hunterdon county road, excess cost over appropriation		66 33
County Clerk, licenses unremitted		298 50
Eight-inch parallel main		840 98
		$7,574 70
Liabilities—		
Warrant payable, No. 3139		$104 75
Dog damage fund		225 80
Improvement certificate No. 1		1,350 00
Reserve for completion of water extension—		
Authorized cost	$35,000 00	
Cost to date	34,163 23	
		836 77
Surplus—Schedule "2"		4,175 38
Reserved for payment of last half year, 1914, interest on water bonds and water improvement bonds, payable January 1, 1915		880 00
		$7,574 70

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FUNDED DEBT.

Description.	Issued.	Paid.	Outstanding.
School bonds (State)—			
3¾ per cent. thirty-year series—November 3, 1902, Nos. 1-30	$17,000 00	$4,200 00	$12,800 00
3¾ per cent. thirty-year series—January 8, 1908, Nos. 1-30	6,200 00	2,200 00	4,000 00
Notes and bonds (thirty-five-year series)—			
5 per cent. notes—dated November 1, 1912, No. 1 due in 1913 and one annually thereafter	26,000 00	2,000 00	24,000 00
4½ per cent. bonds—dated November 1, 1912, maturing serially after notes	9,000 00	.....	9,000 00
Total funded debt for school purposes	$58,200 00	$8,400 00	$49,800 00
Water works bonds—			
4 per cent. series, July 1, 1899—20 years, Nos. 1-150.	$15,000 00	$6,000 00	9,000 00
Water extension bonds—			
4 per cent. series, July 1, 1909—35 years sinking fund, Nos. 1-350	35,000 00	.....	35,000 00
Total funded debt for water plant	$50,000 00	$6,000 00	$44,000 00
Grand total all funded debt	$108,200 00	$14,400 00	$93,800 00

SINKING FUND.

Jan. 1, 1914—Cash balance	$104 00	.....
Jan. 3, 1914—One (1) water extension bond purchased	.....	$100 00
July 1, 1914—Cash from Borough Treasurer	500 00	.....
July 2, 1914—Interest (coupons collected)	38 00	.....
Dec. 2, 1914—Five (5) water bonds purchased	.....	500 00
Dec. 31, 1914—Interest (coupons collected)	38 00	.....
Dec. 31, 1914—Cash in bank	.....	80 00
	$680 00	$680 00

5 water bonds, 19 water extension bonds—par value, $2,400, in hands of Sinking Fund Commissioners.

SURPLUS ACCOUNT AT DECEMBER 31, 1914—EXHIBIT "A", SCHEDULE "1".

Balance January 1, 1914		$3,300 35
By street lamp sold		1 50
By adjustment of warrants underpaid		1 10
By adjustment of 1913 taxes		20
Total		$3,303 15
To exonerations, 1912 taxes	$3 00	
To exonerations, 1913 taxes	3 00	
		6 00
Net surplus from previous years		$3,297 15

Revenues, 1914—

Licenses	$298 00
Fines	73 41
Building permits	2 00
Franchise tax	114 95
Taxes, 1914, real and personal	5,937 32

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Taxes, 1914, poll	$406 00		
Bank stock tax	100 91		
Interest and costs re-taxes	29 40		
Miscellaneous revenue	18 25		
Total revenues	$6,960 24		
Budget, 1914	6,579 00		
Surplus—Excess of revenues over appropriations		$401 24	
Surplus—Excess of appropriations over expenditures—Schedule "2"		477 99	
			$879 23
Balance December 31, 1914, Exhibit "A"			$4,176 38

SCHEDULE OF EXPENDITURES AND APPROPRIATIONS, 1914—EXHIBIT "A", SCHEDULE "2".

	Expenditure.	Appropriation.	Excess Expenditure Over Appropriation.	Excess Appropriation Over Expenditure.
Streets—				
Labor	$1,420 88	$850 00	$570 88	.....
Material	193 15	600 00	.....	$406 85
Construction cost of new State road	200 00	200 00	.....	.....
Total streets	$1,814 03	$1,650 00	$570 88	$406 85
Fire and public buildings—				
Rent of borough hall and lock-up	$192 00	$192 00	.....	.....
Janitor	36 00	36 00	.....	.....
Light, borough hall and lock-up	40 60	25 00	$15 60	.....
New fire equipment	119 97	150 00	.....	$30 03
Maintenance of signal service	46 31	75 00	.....	28 69
Yearly rental of fire hydrants—46, at $25	1,125 00	1,125 00	.....	.....
Yearly firemen's appropriation—Ordinance No. 39	250 00	250 00	.....	.....
Total fire and public buildings	$1,809 88	$1,853 00	$15 60	$58 72
Police and ordinances—				
Marshal and care of prisoners	$242 60	$300 00	.....	$57 40
Ordinances, drafting and publication	5 90	100 00	.....	94 10
Total police and ordinance	$248 50	$400 00	.....	$151 50
Salaries—				
Clerk	$75 00	$75 00	.....	.....
Attorney	25 00	25 00	.....	.....
Treasurer (including bond premium)	195 00	195 00	.....	.....
Assessor	106 00	106 00	.....	.....
Overseer of the poor	25 00	25 00	.....	.....
Custodian of the school fund	50 00	50 00	.....	.....
Total salaries	$476 00	$476 00	.....	.....

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	Expenditure.	Appropriation.	Excess Expenditure Over Appropriation.	Excess Appropriation Over Expenditure.
Lights, borough lighting per contract.....	$1,218 00	$1,400 00	.....	$182 00
Board of Health.....	75 00	75 00	.....	.....
Maintenance of poor.....	.....	150 00	.....	150 00
Stationery and printing.....	103 47	100 00	$3 47	.....
Furniture and fixtures.....	.....	25 00	.....	25 00
Interest on borrowed money.....	147 13	241 00	.....	93 87
Mill street improvement.....	209 00	209 00	.....	.....
Total	$6,101 01	$6,579 00	$589 95	$1,067 94
Surplus—Being saving in expenditures during year as against appropriations.....	477 99	.....	477 99	.....
	$6,579 00	$6,579 00	$1,067 94	$1,067 94

TAX ASSESSMENT, 1914—EXHIBIT "B".

LEVY.	Poll Tax.	Real Estate and Personal Property Tax.	Total.
Tax levy per Assessor's 1914 tax duplicate.....	$358 00	$21,851 28	$22,209 28
Deduct—			
Exonerated by County Board of Taxation.....	1 00	32 42	33 42
	$357 00	$21,818 86	$22,175 86
Add—			
Second class railroad ax.....	.....	485 74	485 74
Items omitted by Assessor.....	49 00	59 50	108 50
Total to be collected.....	$406 00	$22,364 10	$22,770 10
APPORTIONMENT.			
State school	.....	$2,514 36	$2,514 36
County	.....	4,654 42	4,654 42
Borough school	.....	9,258 00	9,258 00
Borough	$406 00	5,937 32	6,343 32
Total	$406 00	$22,364 10	$22,770 10

COMPARATIVE STATEMENT OF TAX ASSESSMENTS, 1912, 1913 AND 1914.

	1912.		1913.		1914.	
	Amount.	Rate.	Amount.	Rate.	Amount.	Rate.
Total valuation taxable.....	$910,818 00	1.94225	$925,186 00	2.23152	$948,677 00	2.33056
Apportionment of taxes—						
State school	2,480 34	.27232	2,494 05	.26957	2,514 36	.265038
County	4,226 50	.46403	4,551 93	.49200	4,654 42	.490622
Special school (borough).	5,847 25	.64019	7,187 50	.78105	9,258 00	.97332
Local (borough)	5,353 02	.56571	6,242 20	.6880	5,937 32	.601579
Poll (borough)	366 00	.....	348 00	.....	406 00	.....
Dog (borough)*	41 00	.....	.....	.....	.....	.....
Total for all purposes.	$18,314 11	1.94225	$20,823 68	2.23152	$22,770 10	2.330559

*Dog licenses issued in 1913 and 1914.

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REPORT OF BOROUGH COLLECTOR FOR YEAR 1914—EXHIBIT "C."

1911 taxes, delinquent, December 31, 1913	$5 13	
1912 taxes, delinquent, December 31, 1913	145 10	
1913 taxes unpaid, December 31, 1913	1,335 63	
1914 taxes, assessment per Exhibit "B"	22,770 10	
Total to be collected		$24,255 96
Deduct—		
1912 taxes, exonerated by Borough Council	$3 00	
1913 taxes, exonerated by Borough Council	3 00	
1911 taxes, delinquent December 31, 1914, Schedule "3"	57	
1912 taxes, delinquent December 31, 1914, Schedule "3"	3 05	
1913 taxes, delinquent December 31, 1914, Schedule "3"	450 78	
1914 taxes, unpaid December 31, 1914, Schedule "3"	2,130 47	
Total deduction		2,590 87
Total collected		$21,665 09
Paid to Borough Treasurer, 1911 taxes	4 56	
Paid to Borough Treasurer, 1912 taxes	139 05	
Paid to Borough Treasurer, 1913 taxes	881 85	
Paid to Borough Treasurer, 1914 taxes	4,212 85	
Paid to County Collector, 1912 taxes, State and county	7,168 78	
Paid to Custodian of school fund, 1914 taxes, local school	9,258 00	
Total paid		$21,665 09

EXHIBIT "C" SCHEDULE "3."

1911 TAXES UNPAID DECEMBER 31, 1914.

Central Railroad of New Jersey, $0.57.

1912 TAXES UNPAID DECEMBER 31, 1914.

Alexander Clayton, $1.00; George Fleming, $1.00; George Kaley, $1.00; Central Railroad of New Jersey, $0.05; total, $3.05.

1913 TAXES UNPAID DECEMBER 31, 1914.

J. E. Apgar, $25.53; Nelson Apgar, $3.23; Russell Apgar, $3.23; Chas. Bateman, $2.23; Wm. Breese, $3.23; Hugh Brown, $3.23; Henry Bolmer, $3.23; Thos. Comerford, $2.23; Walter Crater, $1.00; Harry Corson, $2.23; R. C. Cope, $4.35; Wm. Clark, $3.23; E. I. Cregar, $123.65; Mr. and Mrs. E. I. Cregar, $74.25; W. Dougherty, $7.69; Mary A. Fowler, $11.15; Wm. Hockenbury, $1.00; Chester Hartrum, $3.23; John Hayes, $1.00; Edward Hayes, $1.00; Johnson Gould Realty Company, $4.46; Howard Johnson, $1.00; George Jackson, $89.20; John Kelly, $3.23; Augustus Kelly, $1.00; S. M. McKune, $6.58; William Pace, $8.89; Mrs Wm. Pace, $22.30; Joseph Sparks, $1.00; Mary Parks Estate, $12.27; I. S. Riismiller, $3.23; Geo. Runyon, $3.23; J. G. Sickles, $3.23; Matthew Smith, $1.00; Elias Trimmer, $2.67; John Vannette, $1.00; Lewis Wyckoff, $3.23; Phillip Weller, $3.23; Central Railroad of New Jersey, $0.11; total, $450.78.

1914 TAXES UNPAID DECEMBER 31, 1914.

Edson Apgar, $21.06; John E. Apgar, $26.74; Russell Apgar, $3.34; Nelson Apgar, $3.34; John C. Alpaugh, $14.04; Elias Apgar, $3.34; William Apgar, $3.34; E. A. Alexander, $3.34; Lewis Bird, $3.34; Henry Bolmer, $1.00; Phillip Beam, $3.34; Hugh Brown, $3.34; Wm. Breese, $3.34; Chas. Bateman, $2.34; Mrs. Cyrus Bird, $19.90; Frank Cox, $1.00;

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William Conley, $11.54; William Clark, $1.00; Robert Carlisle, $23.40; E. I. Cregar, $129.70; Mr. and Mrs. E. I. Cregar, $77.93; Isaac Cregar, $50.00; Samuel Clay, $1.00; Mrs. Geo. H. Cramer, $9.36; James Cavanaugh, $1.00; Geo. H. Cramer, $281.80; William Dorland, $1.34; Edwin Eastwood, $1.00; Mary A. Fowler, $11.70; George Furgerson, $3.34; William Fritts, $24.40; James Gill, $1.00; Herbert Hill, $1.00; Thomas Hill, $1.00; Mrs. Thomas Hill, $21.06; Edw. Hayes, $1.00; William Hefferman, $1.00; William Hockenbury, $1.00; W. P. Henderson Co., $94.60; Bart Jolin, $18.72; W. P. Johnson, $5.86; Johnson Gould Realty Co., $4.68; Dewitt Johnson, $3.34; John Kelly, $3.34; Michael Kelly Estate, $21.06; John Kenney, $1.00; H. B. Lewis, $1.00; Lebanon Telephone Co., $15.49; Robert Michaels, $1.00; William Michaels, $1.00; James Meade, $23.39; L. M. McKinn, $6.86; Rev. John May, $1.00; Samuel Merrell, $1.00; Fred McLain, $1.00; Geo. B. and Emma R. Naylor, $93.60; William Pace, $10.36; Mrs. William Pace, $23.40; Joseph Parks, $1.00; Mary Parks Estate, $12.88; Postal Telegraph and Cable Co., $28.99; Frank Quarry, $15.04; George Runyon, $3.34; Chas. Smith, $1.00; Lewis Simon, $1.00; George Suydam, $1.00; John Scomp, $1.00; Elias Trimmer, $1.00; Knox Taylor, $264.26; Mrs. Knox Taylor, $35.10; Isadore Tompkins, $14.04; James VanNest, $1.00; Mrs. James VanNest Estate, $31.59; Thomas Wayland, $1.00; Fred. Wigand, $3.34; Phillip Weller, $3.34; John Walton, $3.34; Lewis Wyckoff, $3.34; W. M. Williams, $59.50; Fred Alpaugh, $1.00; Harvey W. Baird, $1.00; John K. Burd, $1.00; John Brown, $1.00; Fred Cloom, $1.00; Thomas Burke, $1.00; Frank G. Conde, Jr., $1.00; Leon Curl, $1.00; Russell Fritts, $1.00; O. N. Hill, $1.00; Fred Keeber, $1.00; Austin Lesk, $3.34; Geo. Miller, $1.00; Sam. J. McCleary, $1.00; L. D. Manning, $1.00; Raymond Nicholas, $1.00; James Neiler, $3.34; Bart O'Rourke, Jr., $1.00; Francis Raridan, $1.00; Edwin Lauenback, $1.00; Clarence M. Williams, $1.00; A. E. Burnell, $1.00; A. D. Baker, $1.00 No name, page 31, $3.34; Edward Stillwill, $1.00; Jacob Struble (error), $23.40; Second Central Railroad of New Jersey, $485.74; total, $2,130.67. Total delinquent taxes, deduct, John Meade, Jr., overpaid, $0.10; John Keane, overpaid, $0.10; total, $2,130.47. Note: Error of 6 certs to be corrected by Collector and Treasurer.

EXHIBIT "D".

REPORT OF BOROUGH TREASURER FOR THE YEAR 1914.

Receipts.

Description.	Water Extension.	General.
From Collector of Taxes, 1911 taxes	.....	$4 56
From Collector of Taxes, 1912 taxes	.....	139 05
From Collector of Taxes, 1913 taxes	.....	860 62
From Collector of Taxes, 1914 taxes	.....	4,212 79
From Borough Clerk—		
Water permits, 4	.....	20 00
Building permits, 3	.....	2 00
Dog licenses	.....	99 00
From Borough Recorder—fines	.....	73 41
From Franchise tax—assessed by State Board	.....	97 14
From Rental borough property—		
Broken pipe sold	.....	10 00
Street lamp sold	.....	1 50
Hay and sand sold	.....	18 25
From notes payable, in anticipation of taxes	.....	2,500 00
From County Clerk, on account licenses	.....	49 25
From interest and costs from delinquents	.....	29 40
From County Collector, bank stock tax	.....	100 91
From Water Collector	.....	3,313 95
Total receipts	.....	$11,531 83
January 1, 1914, balance	$1,601 98	855 65
Total received and in hand	$1,601 98	$10,676 18

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Disbursements.

Description.	Water Extension.	General.
For Warrants No. 2026 and No. 2027, unpaid at December 31, 1914	.....	$102 43
For warrants passed by the Borough Council and duly approved by the Mayor, attested by the Borough Clerk and paid during 1914: General Fund No. 3001, 3002, 3003, 3005, 3006, 3007, 3008, 3009, 3010, 3012, 3013, 3014, 3015, 3016, 3017, 3018, 3019, 3020, 3021, 3022, 3024, 3025, 3026, 3027, 3028, 3029, 3030, 3031, 3032, 3033, 3034, 3035, 3036, 3037, 3038, 3039, 3041, 3042, 3043, 3044, 3045, 3046, 3047, 3048, 3049, 3050, 3051, 3053, 3054, 3055, 3056, 3057, 3058, 3059, 3060, 3061, 3062, 3063, 3065, 3066, 3067, 3069, 3070, 3071, 3072, 3073, 3075, 3076, 3077, 3078, 3079, 3080, 3081, 3082, 3083, 3084, 3085, 3086, 3087, 3088, 3089, 3090, 3091, 3092. 3093, 3094, 3095, 3096, 3097, 3098, 3099, 3100, 3101, 3102, 3103, 3104, 3105, 3106, 3108, 3109, 3110, 3111, 3112, 3113, 3114, 3115, 3116, 3117, 3119, 3120, 3121, 3122, 3123, 3124, 3125, 3126, 3127, 3128, 3129, 3130, 3131, 3132, 3133, 3134, 3135, 3136, 3137, 3140, 3141, 3142, 3143, 4144, 3145, 3146, 3147	.....	9,932 24
Water extension fund, No. 3004, 3011, 3023, 3040, 3052, 3064, 3068, 3074, 3107, 3118, 3138	$765 21	.....
Total disbursements	$765 21	$10,034 67
January 1, 1915, balance	836 77	641 51
Total disbursed and in hand	$1,601 98	$10,676 18
Warrant No. 3139, Hunterdon Electric and Power Co., $104.75, unpaid at December 31, 1914		$102 43

EXHIBIT "E."

WATER PLANT—MAINTENANCE AND OPERATION, 1914.

Cost of operation.		
Pumping	$44 50	
Labor	293 96	
Plumbing materials and labor	52 90	
New pipe and valve	53 84	
Materials and supplies (coal, lead, etc.)	14 16	
Taxes	5 51	
Commissions to Collector	132 48	
Interest on bonds	880 00	
Sinking fund installment	550 00	
Total operating cost		$1,977 35
Surplus—Being excess of revenue over operating cost		2,539 57
Reserved for interest—last half 1914—not paid	$880 00	
Balance—Transferred to eight-inch main account	1,659 57	
		$4,516 92
Revenues—		
Service—Bills rendered		$3,361 92
Municipal hydrant rental		1,125 00
Four (4) tap permits		20 00
Sale of hay		10 00
		$4,516 92

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REPORT OF WATER COLLECTOR, 1914.

Delinquent, December 31, 1913		$24 37
Bills rendered, 1914		3,361 92
Total to be collected		$3,386 29
Delinquents, 1914—		
Mrs. Hester A. Lance	$4 00	
P. K. McCatharn	6 00	
		10 00
Cash received during year		$3,376 29
Balance January 1, 1914		347 64
Total cash received and on hand		$3,723 93
Paid Borough Treasurer	$3,313 95	
On hand December 31, 1914	409 98	
Total cash disbursed and on hand		$3,723 93

EXHIBIT "F."

WATER EXTENSION FUND, 1914.

For legal services and expenses, right of way, etc.	$1,299 00
For rights of way, damages and land for reservoir	2,610 74
For special election	40 00
For printing advertisement of bond sales	21 95
For engraving bonds	140 00
For bond register	3 50
For printing advertisement of contract letting	79 20
For legal services, re-contract	30 00
For engineering services	2,319 95
For contract (less amount withheld)	24,240 50
For grouting reservoir	2,924 68
For extra fittings and parts	126 65
For extra fencing	316 80
For miscellaneous expenses	10 26
Cost to date	$34,163 23
Water extension fund—balance in treasury	836 77
Represented by water extension bonds—Exhibit "A"	$35,000 00

W. H. BLACK, Mayor,
High Bridge, N. J.

BOROUGH OF MILFORD.

Amount of funded debt—$4,000.
Composed of—Sixteen bonds of $250 each.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—To buy municipal lighting plant.
Falls due—Two bonds of $250 each year, beginning April 1, 1916.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$497,025.
Amount of personal property taxable—$153,050.
Rate of tax levied—$1.68 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,112 24
Received from tax duplicate as follows—	
For State school purposes	1,722 02
For county purposes	3,187 70
For special school tax	2,400 00
For hotel license	248 75
For tax on bank stock	130 57
For electric light plant for commercial lighting	1,189 89
Local purposes	3,453 55
For other sources	60 21
For municipal bonds issued	4,000 00
For premium on municipal bonds issued	91 35
Total	$17,596 28

Expenditures—

Paid County Collector, State school taxes	$1,722 02
Paid County Collector, county taxes	3,187 70
Paid Custodian, local school taxes	2,400 00
Paid running light plant	1,614 11
Paid for purchase and remodeling light plant	6,257 94
Paid for local purposes, relief of poor, streets and water	1,178 46
Paid for current borough expenses	1,178 52
Balance in hand	57 53
Total	$17,596 28

W. EGBERT THOMAS, Mayor,
Milford, N. J.

BOROUGH OF STOCKTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$4,500.
Composed of—Twelve improvement bonds of $350 each, and one demand note of $300.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Water works, public building and fire apparatus.
Falls due—One bond yearly, and $100 on note.
Amount of sinking fund—None.
Amount of real estate taxable—$162,875.
Amount of personal property taxable—$82,910.
Rate of tax levied—$1.93 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$593 05
Duplicate 1914	4,975 04
Water rents and fees	532 00
Hall rent, license and fines	258 25
Borrowed	1,100 00
Total	$7,458 34

Expenditures—

County tax	$1,219 44
State school tax	653 75
Special school tax	600 00

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Improvement Bond, No. 8	$350 00
On demand note	100 00
Interest on bonds and note	242 50
Paid note in bank	500 00
Water pipe and railing	114 98
Fire purposes	100 00
New Jersey Northern Gas Co.	906 96
Poor	243 66
Streets	816 72
Salaries	272 00
Incidentals	407 87
Delinquent	367 51
Balance on hand December 31, 1914	557 93
Total	$7,458 34

THEO. S. MOORE, Mayor.

TOWNSHIP OF ALEXANDRIA.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$561,262.
Amount of personal property taxable—$144,725.
Rate of tax levied—$19.90 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$4,991 80
State franchise tax	5 26
Merchants' and Farmers' Telephone Co.	16 37
Delaware Valley Telephone Co	1 64
Amount on duplicate, less dog and school	10,343 83
Local school tax	4,000 00
Dog tax	113 00
Collected on tax warrant 1912	213 44
Collected on tax warrant 1913	847 59
Interest on tax warrant	5 56
Received of John Hinkel Estate	19 50
Received of Robert Ramsey Estate	37 33
O. R. Kugler, County Clerk, license fees	298 50
Wm. A. Martin, ex-treasurer, return check	8 25
Total	$20,902 07

Expenditures—

Wm. Bonnell, affidavit	$0 25
O. R. Kugler, County Clerk, return tax	2 00
Wm. D. Bloom, County Collector, State school tax	1,868 75
Wm. D. Bloom, County Collector, county tax	3,459 31
Local school tax	4,000 00
James Shay, public watering trough	3 00
George Grover, public watering trough	3 00
William Thome, public watering trough	3 00
Cancelled by County Board Taxation	23 49

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Amount on duplicate not collected 1914	$1,381 10
Board of Health	82 30
Officers' fees	599 50
Poor account	372 44
Snow bills	2,058 10
Extra road work	31 70
Road orders	1,454 93
Sheep and hog bills	98 50
Incidentals	59 10
Scraper and repairs	368 81
Balance on hand December 31, 1914	5,032 54
Total	$30,902 07

JOHN C. DAVIS,
Pattenburg, N. J.

TOWNSHIP OF BETHLEHEM.

Amount of funded debt—$2,492.58.
Composed of—Five road improvement bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—To pay for 10 per cent. of West Portal-Bloomsbury macadam road.
Falls due—February 1, 1920.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$404,485.
Amount of personal property taxable—$115,335.
Rate of tax levied—$1.6787 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$34 38
State school tax	1,464 05
County tax	2,710 15
Road work	945 02
License fee	99 50
Macadam road	379 91
Received of M. M. Lott, Collector	3,674 70
Total	$9,307 71

Expenditures—

Paid State school tax	$1,464 05
Paid county tax	2,710 15
Paid road work	945 02
Paid Board of Health	100 00
Paid extra road work	85 23
Paid snow bill	987 54
Paid poor account	193 25
Paid macadam road	379 91
Paid township expenses	1,864 98
Balance in treasury	563 58
Total	$9,307 71

NELSON BOWLBY,
Asbury Park, N. J.

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TOWNSHIP OF CLINTON.

Amount of funded debt—$16,250.
Composed of—Notes, $9,250; interest rate, 4½ per cent. School bonds, $7,000, interest rate, 4 per cent.
Rate of interest on funded debt—As above.
Amount of floating debt—None
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,302,267.
Amount of personal property taxable—$222,944.
Rate of tax levied—$2.11 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$96 53
Amount of tax raised	28,857 09
Hotel license	248 25
Other sources	39 00
Total	$29,240 87

Expenditures—

Paid Custodian school money	$8,280 00
Paid County Collector	9,810 80
Paid Annandale fire district tax	500 00
Paid township purposes	5,073 99
Balance on hand	5,576 08
Total	$29,240 87

GEORGE B. RINEHART,
Lebanon, N. J.

TOWNSHIP OF DELAWARE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$2,150.
Rate of interest on floating debt—
Purpose for which contracted—To removing snow.
Falls due—About April 1, 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$880,862.
Amount of personal property taxable—$239,410.
Rate of tax levied—$1.78 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$811 77
Tax collected to December 31, 1914	10,362 40
Tax cost collected to December 31, 1914	41 61
Franchise tax	33 06
Crushed stone	18 50
Fee	99 50
Total	$11,366 84

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Expenditures—

Roads	$2,545 75
Extra roads	304 75
Sheep and poultry	30 75
Poor orders	700 00
Board of Health	34 10
Incidentals	2,230 55
Snow	3,237 58
Cash on hand December 31, 1914	2,283 36
Total	$11,366 84

W. L. DOBBINS,
Sergeantsville, N. J.

TOWNSHIP OF EAST AMWELL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$5,800.
Composed of--Notes.
Rate of interest on floating debt—4 per cent.
Purpose for which contracted--Macadam roads and special improvement of roads.
Amount of sinking fund—None.
Amount of real estate taxable—$672,279.
Amount of personal property taxable—$271,466.
Rate of tax levied—$1.58 per 100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913—Collector, $3,424.42; township treasurer, $465.46		$3,889 88
Taxes received on duplicate, 1914	$12,012 35	
Collected on back taxes	3,158 96	
		15,171 31
Franchise taxes		17 59
Hotel license		99 50
N. J. Northern Gas Company		50 00
Balance "State Aid" for Ringoes-Station macadam road		589 84
Total		$19,818 12

Expenditures—

County tax		$4,629 49
State school tax		2,500 89
Township schools (special)		2,100 00
Assessor and Collector meeting, County Tax Board		6 00
Road orders		1,603 48
Bridges and extra road work		230 72
Snow bills		1,824 14
Ringoes-Station macadam road, balance		883 99
Poor		533 98
Losses by dogs		9 00
Incidental account		976 48
Balance on hand, Collector	$3,442.01	
Balance on hand, Treasurer	1,077 94	
		4,519 95
Total		$19,818 12

WM. O. DRAKE,
Lambertville, N. J., R. F. D. No. 1.

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TOWNSHIP OF FRANKLIN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

Amount of real estate taxable	$638,567 00
Amount of personal property taxable	158,729 00
Net val. tax	$797,296 00

Rate of tax levied—$1.7017 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$375 00
1914.	
Jan. 1. C. H. Mathews, Collector	1,899 28
Feb. 7. C. H. Mathews, Collector	1,247 40
May 2. C. H. Mathews, Collector	227 02
Aug. 1. C. H. Mathews, Collector	219 20
Aug. 1. Borrowed Flemington National Bank	1,000 00
Nov. 11. Hotel license fee	99 50
Dec. 29. C. H. Mathews, Collector	160 79
Total	$5,228 19

Expenditures—

Snow money	$2,762 13
Road money	1,548 84
Officers' fees, etc.	704 37
Dog damage	12 25
Poor money	200 00
Total	$5,228 19

GARDNER HOAGLAND,
Pittstown, N. J.

TOWNSHIP OF HOLLAND.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$633,715.
Amount of personal property taxable—$175,550.
Rate of tax levied—$1.63 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$23 31
Dog tax	134 00
Poll tax	260 00
Balance uncollected (1913)	1,511 39
Franchise tax	26 64
Added by Collector	8 36
Interest received by Collector	2 55

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Amount tax on real estate	$10,730 42
Amount tax on personal property	2,949 24
Total	$15,650 91

Expenditures—

State school tax	$2,157 05
County tax	3,993 00
District school tax	3,500 00
Township incidentals	653 37
Road work	1,377 06
Snow bills	796 57
Poor bills	817 50
Sheep bills	119 75
Total	$13,414 30

S. E. VANSEALOUS,
Milford, N. J.

TOWNSHIP OF KINGWOOD.

Amount of funded debt—$6,800.
Composed of—68 bonds of the denomination of $100 each.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—To pay 10 per cent. of cost of macadam road.
Falls due—Ten bonds, 1917; 10 bonds, 1918; 10 bonds, 1919; 10 bonds, 1920; 10 bonds, 1921; 10 bonds, 1922; 8 bonds, 1923.
Amount of floating debt—$1,000.
Composed of—Note of 30 days.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—For general purposes.
Falls due—February 16, 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$625,465.
Amount of personal property taxable—$226,585.
Rate of tax levied—$1.65 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	36 42
Jan. 1. Received of Collector	100 00
Feb. 17. Received of Collector	925 00
Mar. 16. Received of Collector	127 00
Mar. 17. Received of Collector	10 00
June 1. Sale of personal property of pauper	68 65
May 1. Union National Bank, borrowed	2,500 00
Dec. 2. Received of Collector	100 00
Dec. 4. Received of Collector	225 00
Dec. 8. Received of Collector	183 00
Dec. 10. Received of Collector	496 00
Dec. 14. Received of Collector	400 00
Dec. 21. Received of Collector	200 00
Dec. 29. Received of Collector	2,435 00
Dec. 30. Borrowed of Union National Bank	1,000 00
Total	$8,786 08

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Expenditures—

Regular road work	$1,394 02
Extra road work	445 73
Poor account	497 63
Removal of snow	2,142 03
Small bridges	162 54
Miscellaneous	3,674 17
Damage by dogs	66 50
Balance on hand January 1, 1915	403 46
Total	$8,786 08

DAVID R. CLINE,
Frenchtown, N. J.

TOWNSHIP OF LEBANON.

Amount of funded debt—$2,200.
Composed of—Note in bank.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Snow account. (Will be paid as soon as delinquents are paid.)
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$696,388.
Amount of personal property taxable—$221,398.
Rate of tax levied—$22.03494 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$3,966 26
Amount of duplicate	20,671 18
Franchise tax	81 64
Added by Collector	1 11
Added by County Board	6 51
From township farm	125 00
License fees	248 75
Bethlehem township road tax	25 00
Dog tax	134 00
Note in bank	2,200 00
Total	$3,846 94

Expenditures—

By State tax	$2,439 44
County tax	4,515 74
School tax	5,706 95
Road books	2,355 14
Taken off by County Board	32 84
Printing	12 75
Township expense account	1,043 00
Special road account	215 21
Sheep account	9 00
Poor account	925 00
Board of Health	112 58
Township farm	102 22
10 per cent. Clinton-Hampton roads	3,969 53
Interest Clinton-Hampton roads	144 44
Snow account	1,926 76

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Delinquents	$2,200 00
Balance	753 85
Total	$36,469 45

J. FRANK LANCE,
Port Murray, N. J.

TOWNSHIP OF RARITAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$3,200.
Composed of—Promisory notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Current expenses and improved roads.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$978,593.
Amount of personal property taxable—$239,650.
Rate of tax levied—$2.04 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913		$533 93
Cash on hand and uncollected taxes January 1, 1914		8,206 22
Amount of duplicate		25,183 14
Added by County Board	$226 00	
Deducted by County Board	157 54	
		68 46
Franchise tax		26 81
Second-class railroad tax		386 10
Interest on delinquents		26 44
County Clerk, license fee		124 37
Borrowed on note		5,700 00
Check from L. H. Wyckoff		61 54
Dog licenses		1 76
Check from J. W. Lare, to balance account		16 40
Total		$40,335 17

Expenditures—

County tax	$5,993 10
State school tax	3,237 52
Custodian school funds	8,553 00
Balance on hand and uncollected taxes	6,279 25
Second-class railroad taxes	386 10
Road orders paid	2,168 02
Snow bills	3,907 71
Incidentals	3,265 91
Board of Health	148 40
Poor money	419 81
Damage claims	70 60
Taxes remitted by committee	48 20
Balance on report December 31, 1914	857 55
Total	$40,335 17

W. A. FORCE,
Three Bridges, N. J.

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TOWNSHIP OF READINGTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,000.
Composed of—One bond.
Rate of interest on floating debt—4 per cent.
Purpose for which contracted—Building school house.
Falls due—March 1, 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$1,205,013.
Amount of personal property taxable—$250,040.
Rate of tax levied—$1.93 per $100.

Amount of tax raised and receipts from all other sources—

Amount of duplicate tax raised	$28,648 65
Balance on hand December 31, 1913	4,145 98
From dogs	156 50
Poll tax	755 00
Railroad tax	520 39
Franchise tax	37 85
Bank tax	188 25
Hotel license fees	298 50
On hand from dog tax 1913	131 25
Received from ex-treasurer December 31, 1913	1,457 62
Total	$36,339 99

Expenditures—

State and district schools	$13,500 00
Road orders paid by Collector	1,835 28
Overseer Poor account	2,333 19
Removing snow from township roads	2,507 43
Road machines	358 00
Counsel fees	45 00
Miscellaneous bills	699 77
Land for new macadam road	200 00
Township officers' salary	1,289 00
Extra road work	239 92
County tax	7,320 28
In Treasurer's hands December 31, 1914	1,218 06
In Collector's hands and uncollected taxes	4,794 06
Total	$36,339 99

D. H. MILLER,
White House, N. J.

TOWNSHIP OF TEWKSBURY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None
Amount of real estate taxable—$831,775
Amount of personal property taxable—$222,625.
Rate of tax levied—$18.63009 per $1,000.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,749 92
Road money	35 00
Poor money	20 00
Township money	10 00
School money	5,025 00
Total	$13,274 92

Expenditures—

Road money	$2,314 64
Poor money	2,038 34
Township money	1,009 76
School money	5,025 00
Total	$10,387 74

JOHN PACE,
Califon, New Jersey.

TOWNSHIP OF UNION.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$535,785.
Amount of personal property taxable—$123,785.
Rate of tax levied—$1.54 per $100.

Amount of tax raised and receipts from all other sources—

Township appropriation	$2,500 00	
Balance on hand December 31, 1913		$447 69
Borrowed on notes		1,000 00
Received from Collector of Taxes, 1911		691 01
Received from Collector of Taxes, 1912-1913		405 77
Received from other sources		125 25
Order on Collector for road work		845 63
Tax levied on dogs		285 00
Total		$3,800 35
1914 duplicate—		
State school tax	$1,748 12	
Special school tax	2,890 00	
County tax	3,236 01	

Expenditures—

For maintenance of poor	$583 22
Removing snow	1,092 38
Salary and incidental expense	614 61
Road work	845 63
Damage to sheep (and not paid)	285 00
Total	$3,421 34

A. H. CREGAR, Chairman,
Jutland, N. J.

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TOWNSHIP OF WEST AMWELL.

Amount of funded debt—$2,600.
Composed of--Twenty-six bonds, $100 each.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Road improvement.
Falls due—3, 1916; 3, 1917; 3, 1918; 3, 1919; 3, 1920; 3, 1921; 3, 1922; 2, 1923.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$372,405.
Amount of personal property taxable—$111,575.
Rate of tax levied—$2.04 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913, including uncollected taxes..	$1,776 73
Road and bridges, including removing snow	3,000 00
Poor	433 00
Health	75 00
Incidentals	700 00
Bonds and interest	417 00
Local school	1,800 00
County	2,372 06
State school	1,281 41
All other sources, including short term notes	3,635 70
Total	$15,480 90

Expenditures—

Roads and bridges, including removing snow	$2,686 17
Poor	303 85
Health	69 03
Incidentals	639 22
Bonds and interest	417 00
Local school	3,458 14
County	2,372 06
State school	1,281 41
Damage by dogs	137 50
Notes and interest	1,919 90
Balance on hand, including uncollected taxes	2,196 62
Total	$15,480 90

CHAS. A. SLACK,
Lambertville, N. J., R. F. D. No. 2.

MERCER COUNTY.

Amount of funded debt—$1,227,650.

Composed of—Bridge bonds, $155,650; road improvement, $399,500; building bonds, $401,500; renewal, $60,000; armory, $25,000; park tunnel bonds, $30,000; funding bonds, $206,000.

Rate of interest on funded debt—$253,500, 3½ per cent.; $787,150, 4 per cent.; $237,000 4½ per cent.

Purpose for which contracted—As specified above.

Falls due—$25,000, 1916; $74,800, 1923; $39,000, 1924; $20,000, 1925; $54,900, 1926; $12,000, 1929; $7,000, 1932; $367,000, 1933; $18,000, 1934; 108,000, 1935; $7,950, 1936; $31,000, 1938; $53,000, 1939; $258.500, $1941; 183,500, 1942; $23,000, 1944.

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Amount of floating debt—$201,500.

Composed of—Notes on demand.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Anticipation of taxes.

Amount of sinking fund—$372,145.68.

Sinking fund is composed of—Mercer county bridge bonds, Hamilton township school bonds, Hopewell water bonds, City building bonds, and money in bank.

Nature, purpose and condition of sinking fund—To take care of county bonds as they may become due.

Amount of real estate taxable—$96,963,105.

Amount of personal property taxable—$14,553,167.

Rate of tax levied—$0.42544 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$180,135 51
Courts, probation fines, justice fines	4,973 52
County jail, support of U. S. prisoners	971 25
Court House, sale of desk	10 00
Workhouse stone sold and support of U. S. prisoners	12,050 11
Reimbursement of patients at Asylum	1,561 37
Incidental	29 71
Interest on bonded debt	105 22
Bank discount and interest	1,060 49
Erection and repair of bridges and culverts	13 50
Road repair	37,637 28
State school tax	470,840 92
State railroad tax	126,810 53
Special Jail Commission	94,367 34
County Clerk's office	17,017 96
Surrogate's office	12,012 57
Sheriff's office	4,289 71
County tax	581,719 87
Bond sales	14,500 00
Collateral inheritance tax	1,066 96
Temporary loan	295,000 00
Bank stock tax	34,275 11
Total	$1,890,949 93

Expenditures—

Courts	$54,111 88
County Jail	3,018 84
Court House	21,901 45
Work House	41,261 36
Asylum	37,252 14
Coroner	1,422 92
Election	27,389 62
Stationery and printing	7,463 16
Hospitals	19,600 00
Salaries	69,708 81
Incidental	6,603 77
Interest on bonded debt	48,387 25
Bank discount	15,020 76
Erection and repair of bridges and culverts	16,384 06
Road repair	151,511 06
Tuberculosis hospital	14,992 79
Widows' pensions	8,010 84
State school tax	572,094 60
State railroad tax	126,810 53

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Special Jail Commission	$40,644 57
Sealer of Weights and Measures	491 53
Florence Mission	400 00
New bridges	35,179 29
New roads	59,076 76
Temporary loans	295,500 00
Rent of drill halls	500 00
Small board bills	1,215 62
Sinking Fund Commission	36,000 00
Mercer County Farm Bureau	600 00
Bank stock tax	17,137 56
Balance December 31, 1914	161,253 76
Total	$1,890,949 93

JOHN J. POWER,
Court House, Trenton, N. J.

CITY OF TRENTON.

Amount of funded debt—$7,370,772.
Composed of—Coupon and registered bonds.
Rate of interest on funded debt—

3½ per cent.	$646,800 00
4 per cent.	3,883,995 00
4½ per cent.	2,465,092 00
5 per cent.	302,000 00
Due and not presented	72,885 00
	$7,370,772 00

Purpose for which contracted—

Funding bonds	$569,000 00
School	1,217,250 00
Free public library	115,000 00
Park improvement	266,810 00
Police and fire telegraph and telephone	53,000 00
Crematory	67,600 00
Sewer Commissioners	4,130 00
Sewage disposal	50,000 00
Fire department	207,700 00
Street openings	9,000 00
Municipal hospital	41,500 00
Repaving	296,660 00
City Hall	700,000 00
Public bath	3,500 00
Harbor	50,000 00
Street improvements	1,027,962 00
Sewer improvements	1,327,660 00
Wilbur improvements	15,000 00
Street improvement	7,500 00
Municipal Cemetery	3,500 00
Almshouse improvements	2,500 00
Infirmary	30,000 00
Water	1,305,500 00
Total	$7,370,772 00

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Falls due—

1918	[illegible]
1919	[illegible]
1920	[illegible]
1921	[illegible]
1922	[illegible]
1923	[illegible]
1924	[illegible]
1925	[illegible]
1926	[illegible]
1927	[illegible]
1928	[illegible]
1929	[illegible]
1930	[illegible]
1931	[illegible]
1932	[illegible]
1933	[illegible]
1934	[illegible]
1935	[illegible]
1936	[illegible]
1937	[illegible]
1938	[illegible]
1939	[illegible]
1940	[illegible]
1941	[illegible]
1942	[illegible]
1943	[illegible]
1944	[illegible]
1945	[illegible]
Due but not presented	[illegible]
Total	$7,370,772 00

Amount of floating debt—$710,179.48.

Composed of—Outstanding Comptroller's warrants, $128,179.48; demand notes, $582,000.00.

Rate of interest on floating debt—3, 4 and 5 per cent.

Purpose for which contracted—Street pavements, $128,179.48; general expenses in anticipation of tax, $582,000.00.

Falls due—On demand.

Amount of sinking fund—$2,315,866.89.

Sinking fund is composed of—City of Trenton and United States bonds, $1,954,440.00; cash in bank, $361,426.89.

Nature, purpose and condition of sinking fund—Extinguishment of the funded debt.

Amount of real estate taxable—$68,564,085.

Amount of personal property taxable—$10,598,425.

Rate of tax levied—$2.16 per $100.

Amount of tax raised and receipts from all other sources—

REVENUE.

Taxes levied—		
Real estate	$1,462,909 14	
Less deductions	3,981 08	
		$1,458,928 06
Personal	$254,431 20	

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Less deductions and reserve for uncollectable, respectively	$1,919 16			
	18,000 00			
		$19,919 16		
			$224,512 04	
State tax on railroads			18,075 10	
Franchise tax			39,740 88	
Bank stock tax			14,542 74	
				$1,765,798 82
Departmental income—				
Licenses			$144,762 00	
Police court fines			8,371 75	
District court costs			4,289 88	
Building inspector fees			1,338 00	
Seach fees			1,933 00	
Health fees			5,236 16	
City Engineer's fees			1,298 51	
City Clerk's fees			1 66	
Park rentals, etc.			567 02	
Dog redemption fees			64 00	
Bond premiums			5,434 93	
Fees for lamps at railroad crossings			394 20	
Street permits			791 75	
Sewer assessment interest for year prior			14,336 55	
Street improvement assessment interest			5,762 67	
Delinquent tax interest			30,710 60	
Interest on bank deposits			4,501 02	
Tuberculosis Hospital			17,710 55	
Repaving expense refundable			1,797 15	
Tax sale costs			1,302 00	
Election expense refundable			269 32	
Fire services			170 00	
Sale of materials			631 04	
Street opening deposits			10 96	
Police court costs			226 80	
Snow removal expense refundable			3,351 70	
Miscellaneous			1,666 83	
Accrued interest			790 21	
				257,710 26
				$2,023,509 08

EXPENSE.

Public Affairs—		
Director	$5,852 97	
City Clerk	2,214 34	
City Counsel	5,753 60	
Poor	21,664 82	
Weights and Measures	1,697 07	
Almshouse	10,930 34	
Tuberculosis Hospital	17,482 73	
Municipal Hospital	2,317 99	
Elections	1,447 65	
		$79,461 51
Revenue and Finance—		
Director	$3,660 00	
Comptroller	4,196 60	
Treasurer	4,155 49	
Receiver of Taxes	8,557 50	
Assessors	8,810 25	

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District Court	$5,851 87		
Dental clinic	1,089 97		
Contingent	6,509 07		
		$42,830 75	
Public Safety—			
Director	$4,204 77		
Health	15,277 73		
Fire	166,554 22		
Police	176,578 45		
Garbage and ashes	36,431 68		
Police Court	5,953 83		
Building Inspector	2,539 39		
Dog catcher	2,111 00		
		409,651 07	
Streets and Public Improvements—			
Director	$3,000 00		
Streets	122,024 53		
Sewers	2,581 49		
Sewer maintenance	12,151 81		
		139,757 83	
Parks and Public Property—			
Director	$3,000 00		
Parks	22,744 53		
City Hall	17,552 88		
Playgrounds	8,161 70		
Lights	72,930 53		
		124,389 64	
Non-Departmental expenditures—			
Interest on bonds	$225,962 91		
Interest on temporary loans	29,910 60		
Sinking fund instalments	78,777 31		
Public schools	274,625 00		
Public library	27,210 00		
Art school	15,000 00		
County tax	336,236 58		
State school tax	208,594 47		
Discount on tax	25,728 90		
		1,222,045 77	
Cost of sewer and pavement construction non-assessable	$1,648 81		
Expense Assunpink creek park lands	23 04		
		1,671 85	
			$2,019,808 42
Revenue surplus—			
Surplus and deficiency, 1914			3,700 66

FREDERICK W. DONNELLY, Mayor,
Trenton, N. J.

Attest:—
EDWARD W. LEE, Comptroller.

BOROUGH OF HIGHTSTOWN.

Amount of funded debt—$35,000.
Composed of—70 bonds of $500 each.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Sewer system.

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Falls due—$1,000 each year from 1915 to 1928, inclusive; $1,500 each year from 1929 to 1942, inclusive.

Amount of floating debt—$18,000.

Composed of—Certificate of indebtedness, $4,000; borrowed on borough notes, $14,000.

Rate of interest on funded debt—$4,000, at 4½ per cent.; $3,000, at 6 per cent.; $11,000, at 5 per cent.

Amount of sinking fund—None.

Amount of real estate taxable—$1,082,045.

Amount of personal property taxable—$251,350.

Rate of tax levied—$16.50 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$4,867 98
Taxes	18,887 84
Delinquent taxes	813 19
Water rents	7,002 49
Fines and licenses	121 50
Hotel licenses	1,000 00
Sundries	680 56
Loans	10,410 00
Sewer rents	18 67
Total	$44,102 23

Expenditures—

Water	$4,657 29
Streets	2,786 48
Lights	2,250 40
Poor	651 42
Salaries	640 00
Police	341 99
Schools	5,107 57
Interest	1,112 50
Contingent	1,252 32
Fire	2,061 46
State and county tax	5,785 42
Debt	3,000 60
Bonds	1,500 00
Town clock	29 55
Board of Health	144 05
Sewer	2,370 87
Balance December 31, 1914	10,390 31
Total	$44,102 23

JNO. W. PERRINE,
Hightstown, N. J.

BOROUGH OF HOPEWELL.

Amount of funded debt—$29,600.

Composed of—Seventeen $1,000 bonds; twenty-six $1,000 bonds; fifty $2,000 bonds.

Rate of interest on funded debt—$17,000, at 4 per cent.; $12,600, at 4½ per cent.

Purpose for which contracted—Building water plant and remodeling water plant.

Falls due—Periodically, from 1917 to 1939.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$1,200.

Sinking fund is composed of—$1,200 set aside from taxes each year.

Amount of real estate and personal property taxable—$818,680.

Rate of tax levied—$1.60 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,954 16
Received from water rents	1,140 25
Borrowed of Hopewell National Bank, in anticipation of taxes	3,122 41
Borrowed of Hopewell National Bank, against bond issue	2,355 98
Received from franchises	488 73
Bank taxes	354 42
P. & R. Railway taxes	273 81
Hotel license	400 00
Received of Hopewell township, Memorial Day expenses	32 32
N. J. Northern Gas Co., damages	21 51
Mayor H. A. Smith, fines	5 00
Harry Hulfish, lot of tile	20 00
License for show	5 00
Dog tax	4 00
Township tax paid in error	1 00
Bond issue	10,000 00
Taxes unpaid	1,323 31
Tax duplicate	12,095 85
Total	$31,927 75

Expenditures—

Streets and crossings	$1,703 68
Water maintenance	3,008 71
Water plant construction	10,905 40
Street lighting	9,396 65
Fees and salaries	515 00
Fire department	259 00
Marshal's expenses	13 38
Maintenance of poor	30
Printing and stationery	57 07
Board of Health	31 72
Retirement of water bonds	700 00
Interest on water bonds	799 00
Interest on loans	15 71
Miscellaneous	389 76
Notes paid Hopewell National Bank	3,296 07
County tax	3,424 54
State school tax	2,124 51
District school tax	2,067 85
Cash balance	1,078 50
Total	$31,927 75

H. A. SMITH, Mayor.
Hopewell, N. J.

BOROUGH OF PENNINGTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$400.
Composed of—Note.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—To cover uncollected taxes due the borough.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$496,113.
Amount of personal property taxable—$144,901.
Rate of tax levied—$1.51 per $100.

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Amount of tax raised and receipts from all other sources—

1914.		
Jan. 1.	Cash in hands of Collector	$55 85
Jan. 1.	Uncollected tax, 1912	75 31
Jan. 1.	Uncollected tax, 1913	168 35
Feb. 3.	Cash from O. B. Grey, for pipe, etc	16 78
Feb. 4.	Cash from Geo. R. Robbins, license	250 00
Feb. 4.	Cash from C. G. Sked, for water	5 00
April 7.	Cash, Wm. P. Howe, 3 M. light	20 00
April 7.	Cash, E. D. Wagner, permit, drain pipe	3 25
April 9.	Cash, borrowed money, G. W. Glendening, the Red Men	300 00
May 29.	Cash, S. W. Hart, Memorial Day appropriation	33 33
June 2.	Cash, Wm. P. Howe, 3 M. lights	20 00
June 2.	Cash, borrowed money, F. E. Blackwell	500 00
June 20.	Cash, Elwood Mathews, lumber	1 50
June 20.	Cash, E. D. Wagner, lumber	18 00
June 27.	Cash, Earl Chatten, lumber	75
July 10.	Cash, borrowed money, First National Bank	900 00
July 11.	Cash, Wm. P. Howe, lights, 3 M	20 00
Aug. 13.	Cash, Samuel Seruby, fine	5 00
Sept. 8.	Cash, S. H. Chatten, for curbing	52 13
Sept. 11.	Cash, J. C. Bunn, borrowed money	100 00
Oct. 5.	Cash, Lester Golden, drain permit	3 00
Oct. 5.	Cash, Board of Education, permit	3 00
Oct. 6.	Cash, borrowed money, First National Bank	325 00
Oct. 16.	Cash, Wm. P. Howe, 3 M. lights	20 00
Dec. 17.	Cash, Bell Telephone Co., franchise tax	31 61
Dec. 19.	Cash, Public Service Corp., franchise tax	30 99
Dec. 19.	Cash, Mercer County Traction Corp., franchise tax	321 36
Dec. 31.	Cash, Jos. H. Black, County Collector, bank tax	166 84
Dec. 31.	Cash, rent of room for election	20 00
Dec. 31.	New Jersey Ave. Gas Co., franchise	8 14
	Amount of duplicate	9,792 52
	Total	$13,337 71

Expenditures—

Streets	$1,178 49
Lights	1,164 09
Permanent improvements	657 33
Board of Health	50 30
Salaries	281 20
Fire department	100 80
Support of poor	22 90
Incidentals	455 62
Interest and discount	75 38
Borrowed money	2,125 00
Township school tax	2,124 30
County tax	2,721 89
State school tax	1,688 60
Taken from duplicate by County Board	86 24
Taken from duplicate by Borough Council	40 32
Memorial Day	47 61
Uncollected taxes	126 94
Cash in hands of Collector	390 20
Total	$13,337 71

WALTER FRISBIE, Mayor,
Pennington, N. J.

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BOROUGH OF PRINCETON.

Amount of funded debt—Sewer, $3,900; school, $148,300.
Composed of—Sewer bonds and school bonds.
Rate of interest on funded debt—4 and 4½ per cent.
Purpose for which contracted—Construction of sewers and school buildings and purchase of land.
Falls due—Sewers, $1,300 annually; school, $2,000 annually.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$7,141,614.
Amount of personal property taxable—$768,547.
Rate of tax levied—$1.61 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$9,883 92
Streets	870 05
Incidentals	273 11
Crusher	46 56
Police	110 67
Licenses	6,705 05
Fire and water	6 00
Franchise tax	2,087 80
Mayor's Court	287 90
Loans	31,200 00
Back State tax	1,082 97
Street assessments	1,660 24
Sewer assessments	10,424 98
Interest on deposits	176 30
Interest and costs	370 23
Rents	105 00
Releases	24 50
Back taxes, 1912	1,072 23
Back taxes, 1913	29,196 85
Taxes, 1914	93,457 07
State railroad tax	326 93
Princeton University	5,000 00
Princeton Theological Seminary	4,591 78
Total	$198,920 14

Expenditures—

Streets (pay-roll)	$4,712 61
Streets (bills)	17,247 75
Incidentals	1,752 86
Crusher	352 63
Police	5,154 13
Licenses	164 26
Sewer construction	10,863 39
Maintenance of sewers	1,040 23
Fire and water	8,918 07
Street sprinkling	2,969 61
Board of Health	1,350 00
Sewer bonds and interest	1,504 75
Loans	31,200 00
Removal of garbage and tin cans	1,105 00
Relief of poor	1,512 85
Lighting	5,635 92

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Board of Education	$36,742 25
Salaries	4,425 00
Free public library	1,600 00
Refund 1913 taxes	118 71
Refund 1914 taxes	16 90
County and State school taxes	51,733 86
Interest on loans	662 88
Balance	8,142 63
Total	$198,926 14

ALEXANDER H. PHILLIPS,
Princeton, N. J.

TOWNSHIP OF EAST WINDSOR.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$825,850.
Amount of personal property taxable—$109,550.
Rate of tax levied—$1.39 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$330 55
Duplicate, plus fractions	13,332 59
Old taxes and interest collected	239 16
B. G. Shinn's license	100 00
Rent of township office	15 00
Omitted from duplicate	2 00
State railroad tax	23 93
Franchise taxes	75 97
Interest, surplus revenue (school fund)	90 00
Principal and interest withdrawn from Cranbury Savings Bank	1,628 43
Total	$16,337 63

Expenditures—

Road Overseer's bills	$541 62
Extra road bills	761 19
Overseer of Poor account	622 90
Salaries of officers	470 25
Miscellaneous	194 19
Vital statistics and Board of Health	9 20
F. C. Danser, township school tax	5,152 13
Jos. H. Black, State school tax	2,466 30
Jos. H. Black, county school tax	3,975 49
Deductions	11 62
Delinquents	291 23
Balance on hand February 26, 1915, for the fiscal year ending December 31, 1914	1,841 51
Total	$16,337 63

H. R. APPLEGATE, Chairman Township Committee,
Hightstown, N. J.

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TOWNSHIP OF EWING.

Amount of funded debt—$32,000.
Rate of interest on funded debt—4, 4½ and 5 per cent.
Purpose for which contracted—Building schools.
Falls due—$2,000, $500 due each year; $2,000, $1,000 due each year; $3,500, $500 due each year; $12,500 due 1921; $10,000 due 1937; $12,000 due 1940.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,982,110.
Amount of personal property taxable—$214,320
Rate of tax levied—$1.54 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$282 94
Taxes for 1914	34,487 85
Delinquent taxes, interest and costs	9,873 56
Franchise taxes	1,699 60
License fees	1,100 00
Berwyn avenue assessments	1,991 36
Railroad and canal taxes	307 25
Total	$49,742 56

Expenditures—

County tax for 1913	$4,397 77
County tax for 1914	9,298 26
State school tax	5,765 33
Local school	7,827 75
Poor	1,096 98
Printing and stationery	94 95
Lights	1,052 39
Roads	3,219 31
Salaries	1,260 26
Damage by dogs	8 00
Board of Health	103 60
Notes and interest	2,125 00
Fire hydrant rental	300 00
Engineering	237 00
Miscellaneous	140 31
Delinquent taxes for 1914	12,417 17
Balance	357 58
Total	$49,742 56

WILLIAM C. COOK,
Trenton, N. J., R. F. D. No. 1.

TOWNSHIP OF HAMILTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable (including second-class railroad property)—$7,659,598.
Amount of personal property taxable—$549,486.
Rate of tax levied—$1.46 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$15,693 72
Received from 1914 taxes	78,523 68
Received from 1914 franchise taxes	7,258 82
Received from liquor license fees	2,000 00
Received from dog licenses, etc.	776 50
Received from vice and immorality fines	40 00
Received from interest on deposits in bank	421 89
Received from delinquent 1913 taxes	26,362 42
Received from taxes, etc., prior to 1913	2,008 60
Received from second-class railroad taxes	8,327 68
Received from Lakeside Park road assessments	120 85
Received from miscellaneous sources	700 00
Total	$141,546 16

Expenditures—

County tax	$34,517 05
State school tax	21,413 60
District school tax	45,069 00
Officers' salaries	2,725 25
Officers' expenses	185 15
Taxes refunded	271 68
Police	6,378 72
Poor	1,398 47
Roads	9,933 18
Lights	7,035 22
Garbage collections	735 37
Board of Health	593 43
Domestic animals killed by dogs	68 00
Election expenses	317 58
Constructing jails	1,276 83
Miscellaneous expenses	2,622 45
Balance on hand	7,005 18
Total	$141,546 16

HENRY DAVIS,
Hamilton Square, N. J.

TOWNSHIP OF HOPEWELL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$2,191,735.
Amount of personal property taxable—$411,154.
Rate of tax levied—$1.62 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$7,891 94
Back taxes collected	3,410 03
George R. Robbins, County Clerk, license	450 00
Pennington borough memorial appropriation	14 28
Franchise tax, Public Service Electric Co.	169 33
Franchise tax, Delaware and Atlantic Tel. and Tel. Co.	84 41

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Franchise tax, American Tel. and Tel. Co.	$16 21
Franchise tax, Trenton and Mercer County Traction Co.	2,811 91
Total amount of duplicate	43,283 42
Extra assessment	42 54
Other sources	110 00
Borrowed money	2,960 00
Total	$61,244 07

Expenditures—

Amount uncollected	$4,871 60
Tax dropped	145 41
Dropped (1913)	1 46
Memorial appropriation	100 00
State school tax	6,860 41
County tax	11,058 45
District school tax	8,626 30
Notes paid and interest	3,008 50
Poor	656 76
Printing and stationery	104 42
Damage by dogs	246 75
Roads	8,534 61
Snow bills	5,955 45
Lights	419 10
Other sources	93 23
Fees	1,879 57
Board of Health	61 30
Balance in hands of treasurer	8,620 75
Total	$61,244 07

P. O. VOORHEES,
Skillman, N. J., R. F. D.

TOWNSHIP OF LAWRENCE.

Amount of floating debt—$18,000.
Composed of—School bonds.
Rate of interest on funded debt—4½ per cent. on $13,500; 5 per cent. on $4,500.
Purpose for which contracted—Erecting school houses.
Falls due—$2,500 yearly.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$2,128,215.
Amount of personal property taxable—$241,500.
Rate of tax levied—$1.30 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$350 00
County tax	10,088 50
State school tax	6,258 70
Franchise tax	3,637 23
Township tax	5,200 00
District school tax	10,425 00
Railroad tax	202 71
License fee	100 00
Total	$36,262 14

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Expenditures—

County tax	$10,088 50
State school tax	6,258 70
Poor bills	350 00
Printing bills	56 20
Road bills	2,428 58
District school tax	10,425 00
Electric light bills	1,144 87
Snow	1,524 59
Officers' fees	1,603 55
Balance on hand	418 00
Uncollected taxes	1,964 15
Total	$36,262 14

JOHN C. HILL, Chairman,
Princeton, N. J., R. D., No. 3.

TOWNSHIP OF PRINCETON.

Amount of funded debt—$3,000.
Composed of—Two notes, $1,000 and $2,000.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—Paying township bills.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,989,715.
Amount of personal property taxable—$860,465.
Rate of tax levied—$1.18 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913—	
Collector's account	$365 48
Treasurer's account	1,917 18
Custodian's account	3,132 32
Collected on warrant, years 1909-1913	6,363 12
Collected on warrant, year 1914	26,493 95
Assessed and collected, 1913 tax	13 89
Interest on back taxes	22 18
Railroad tax, 1913	284 67
Franchise tax	395 90
License tax	700 00
Sewer tax collected	1,534 75
Circus license and sewer inspection	118 00
State school money	2,801 29
School libraries	30 00
Tuition fees	25 00
Interest on school moneys	23 78
William I. Leigh	10 00
Hack and hawkers' licenses	55 00
Amount borrowed	3,000 00
Total	$47,344 51

Expenditures—

County Collector, school tax	$7,564 92
County Collector, county tax	12,194 06

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Deducted by County Board, 1914	$52 08
Rebate broad tire wagons, 1913	37 00
Rebate broad tire wagons, 1914	15 00
County Clerk, recording tax liens	2 25
Contingent expenses	7,958 50
Lights	917 79
Roads	7,742 54
Sheep and poultry	39 50
Poor account	962 22
Schools	6,235 42
Balance December 31, 1914, Collector's account	263 84
Balance December 31, 1914, Treasurer's account	227 47
Balance December 31, 1914, Custodian's account	3,091 97
Total	$47,344 51

REUBEN FARR, Chairman Township Committee,
Princeton, N. J.

TOWNSHIP OF WASHINGTON.

Amount of funded debt—$8,500.
Composed of—Seventeen school bonds, of $500 each.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Building graded school.
Falls due—One bond 1st of October every year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$827,295.
Amount of personal property taxable—$108,750.
Rate of tax levied—$1.38 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,279 00
Amount of taxes raised	13,374 99
Extra poll tax	5 00
Received from Mercer county for snow work	60 20
Interest on back taxes	2 82
Tavern license	200 00
Railroad tax	72 21
Franchise tax	72 43
Interest on surplus revenue	45 00
Total	$16,111 65

Expenditures—

State school tax	$2,483 89
County tax	3,040 19
Township school tax	3,975 00
Interest on surplus revenue to schools	124 62
Snow work, opening roads	844 26
Road work	500 73
Rebate on broad tread wagons	216 00
Poor	509 39
Taxes discriminated	42 59
Fees, township officers	324 64

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Current expenses	$489 11
Balance on hand	3,261 23
Total	$16,111 65

MAHLON MERSHON,
Robbinsville, N. J.

TOWNSHIP OF WEST WINDSOR.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,343,992.
Amount of personal property taxable—$171,443.
Rate of tax levied—$0.99 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$16,122 57
99 account of duplicate	15,863 01
Received from county for school purposes	3,206 26
Franchise tax	853 92
Railroad tax	594 16
Tavern licenses	300 00
Miscellaneous	299 83
Total	$37,339 75

Expenditures—

For county tax	$7,033 94
School tax	4,038 68
Township schools	7,774 82
Roads	1,786 79
Rebate on broad tire wagons	174 00
Poor	369 72
Officers' fees and salaries	617 50
Poultry killed by dogs	18 00
Reduction by County Board	45 00
Discrimination	108 11
Township hall	165 72
Council fees and expenses	508 04
Incidentals	78 16
Printing and stationery	95 45
Balance on hand	14,523 82
Total	$37,339 75

JACOB K. WYCKOFF,
Princeton Junction, N. J.

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MIDDLESEX COUNTY.

Amount of funded debt—$1,177,300.

Composed of—

Registered 13th series renewal bonds, 3½ per cent	$4,000 00
Registered 14th series renewal bonds, 3½ per cent	18,000 00
Registered 15th series renewal bonds, 4 per cent	8,000 00
Registered 16th series renewal bonds, 4 per cent	9,000 00
Registered 17th series renewal bonds, 4 per cent	6,000 00
Registered 18th series renewal bonds, 4 per cent	8,000 00
Registered 19th series renewal bonds, 4 per cent	8,000 00
Registered 20th series renewal bonds, 4 per cent	8,000 00
Registered 21st series renewal bonds, 4 per cent	10,000 00
Registered 22d series renewal bonds, 4 per cent	10,000 00
Registered 23d series renewal bonds, 4 per cent	10,000 00
Registered 24th series renewal bonds, 4 per cent	10,000 00
Registered 25th series renewal bonds, 4½ per cent	8,000 00
Registered road imp. bonds, series 4, 4 per cent	38,000 00
Registered road imp. bonds, series 5, 4 per cent	15,500 00
Registered road imp. bonds, series 6, 4 per cent	43,000 00
Registered road imp. bonds, series 7, 4 per cent	30,000 00
Registered road imp. bonds, series 8, 4 per cent	20,500 00
Registered road imp. bonds, series 9, 4 per cent	101,500 00
Registered road imp. bonds, series 10, 4 per cent	97,000 00
Coupon road imp. bonds, series 11, 5 per cent	19,500 00
Coupon road imp. bonds, series 12, 5 per cent	19,500 00
Registered coupon road imp. bonds, series 13, 5 per cent	104,500 00
Amboy bridge bonds, coupon, 3½ per cent	149,900 00
Amboy bridge bonds, series No. 2, 4 per cent	80,000 00
County Record building bonds, 4¼ per cent	120,000 00
Rebuilding bridge bonds, 4¼ per cent	9,900 00
Bridge bonds, 4½ per cent	38,000 00
Court deficiency bonds, 1912, 4 per cent	10,000 00
Funding bonds, 4½ per cent	60,000 00
Armory bonds, 4½ per cent	8,500 00
Tuberculosis hospital bonds, 4½ per cent	16,000 00
Court house bonds, 4¼ per cent	79,000 00
	$1,177,300 00

Rate of interest on funded debt—3½ per cent., $171,900; 4 per cent., $522,500; 4¼ per cent., $208,900; 4½ per cent., $130,500; 5 per cent., $143,500.

Purpose for which contracted—$117,000, registered renewal bonds; $489,000, road improvement bonds; $229,900, Amboy bridge bonds; $120,000, County Record building bonds; $9,900, rebuilding bridge bonds; $38,000, bridge bonds; $10,000, court deficiency bonds, 1912; $60,000, funding debt bonds; $8,500, armory bonds; $16,000, tuberculosis hospital bonds; $79,000, court house bonds.

Falling due as follows:

Jan. 1, 1915	$10,000 00	Feb. 1, 1917	1,000 00
Mar. 1, 1915	1,000 00	Mar. 1, 1917	1,000 00
Sept. 24, 1915	10,000 00	April 1, 1917	4,000 00
Dec. 30, 1915	1,000 00	Aug. 1, 1917	9,500 00
Jan. 1, 1916	10,000 00	Dec. 30, 1917	1,000 00
Mar. 1, 1916	1,000 00	Jan. 1, 1918	9,000 00
Dec. 30, 1916	1,000 00	Feb. 1, 1918	1,000 00
Jan. 1, 1917	11,000 00	Mar. 1, 1918	1,000 00

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April	1,	1918	$4,000 00	June	8,	1926	$5,000 00
Aug.	1,	1918	10,000 00	Aug.	1,	1926	7,000 00
Dec.	30,	1918	1,000 00	Dec.	1,	1926	5,000 00
Jan.	1,	1919	12,000 00	Dec.	15,	1926	1,000 00
Feb.	1,	1919	2,000 00	Jan.	1,	1927	21,000 00
Mar.	1,	1919	1,000 00	Feb.	1,	1927	1,000 00
April	1,	1919	4,000 00	Feb.	15,	1927	1,000 00
June	8,	1919	5,000 00	Mar.	1,	1927	3,000 00
Dec.	30,	1919	1,000 00	April	1,	1927	4,000 00
Jan.	1,	1920	15,000 00	June	8,	1927	5,000 00
Feb.	1,	1920	2,000 00	Aug.	1,	1927	7,000 00
Mar.	1,	1900	2,000 00	Dec.	1,	1927	5,000 00
April	1,	1920	4,000 00	Dec.	15,	1927	1,000 00
June	8,	1920	5,000 00	Jan.	1,	1928	26,500 00
Dec.	30,	1920	1,000 00	Feb.	1,	1928	1,000 00
Jan.	1,	1921	17,500 00	Feb.	15,	1928	1,000 00
Feb.	1,	1921	2,000 00	Mar.	1,	1928	7,000 00
Feb.	15,	1921	1,000 00	April	1,	1928	4,000 00
Mar.	1,	1921	2,000 00	June	8,	1928	5,000 00
April	1,	1921	4,000 00	Aug.	1,	1928	7,000 00
June	8,	1921	5,000 00	Dec.	1,	1928	5,000 00
Dec.	1,	1921	1,000 00	Dec.	15,	1928	1,000 00
Jan.	1,	1922	22,000 00	Jan.	1,	1929	25,500 00
Feb.	1,	1922	2,000 00	Feb.	15,	1929	1,000 00
Feb.	15,	1922	1,000 00	Mar.	1,	1929	7,000 00
Mar.	1,	1922	2,000 00	April	1,	1929	4,000 00
April	1,	1922	4,000 00	June	8,	1929	5,000 00
June	8,	1922	5,000 00	Aug.	1,	1929	7,000 00
Aug.	1,	1922	5,000 00	Dec.	1,	1929	5,000 00
Dec.	1,	1922	2,000 00	Dec.	15,	1929	1,000 00
Jan.	1,	1923	22,000 00	Jan.	1,	1930	26,000 00
Feb.	1,	1923	2,000 00	Feb.	15,	1930	1,000 00
Feb.	15,	1923	1,000 00	Mar.	1,	1930	2,000 00
Mar.	1,	1923	1,000 00	April	1,	1930	4,000 00
April	1,	1923	4,000 00	June	8,	1930	5,000 00
June	8,	1923	5,000 00	Aug.	1,	1930	7,000 00
Aug.	1,	1923	7,000 00	Oct.	1,	1930	6,000 00
Dec.	1,	1923	2,000 00	Dec.	1,	1930	4,900 00
Jan.	1,	1924	22,000 00	Dec.	15,	1930	1,000 00
Feb.	1,	1924	2,000 00	Dec.	30,	1930	4,000 00
Feb.	15,	1924	1,000 00	Jan.	1,	1931	25,400 00
Mar.	1,	1924	1,000 00	Mar.	1,	1931	2,000 00
April	1,	1924	4,000 00	April	1,	1931	4,000 00
June	8,	1924	5,000 00	June	8,	1931	5,000 00
Aug.	1,	1924	7,000 00	Aug.	1,	1931	7,000 00
Dec.	1,	1924	5,000 00	Oct.	1,	1931	6,000 00
Jan.	1,	1925	22,000 00	Dec.	1,	1931	4,000 00
Feb.	1,	1925	1,000 00	Dec.	15,	1931	1,000 00
Feb.	15,	1925	1,000 00	Dec.	30,	1931	4,000 00
Mar.	1,	1925	1,000 00	Jan.	1,	1932	6,000 00
April	1,	1925	4,000 00	Mar.	1,	1932	2,000 00
June	8,	1925	5,000 00	April	1,	1932	15,000 00
Aug.	1,	1925	7,000 00	June	8,	1932	5,000 00
Dec.	1,	1925	5,000 00	Aug.	1,	1932	6,500 00
Dec.	15,	1925	1,000 00	Oct.	1,	1932	6,000 00
Jan.	1,	1926	21,000 00	Dec.	1,	1932	2,000 00
Feb.	1,	1926	1,000 00	Dec.	15,	1932	1,000 00
Feb.	15,	1926	1,000 00	Dec.	30,	1932	4,000 00
Mar.	1,	1926	3,000 00	Jan.	1,	1933	6,000 00
April	1,	1926	4,000 00	Mar.	1,	1933	2,000 00

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April	1, 1933	$15,000 00	June	8, 1937	$5,000 00
June	8, 1933	5,000 00	Aug.	1, 1937	5,000 00
Aug.	1, 1933	5,000 00	Oct.	1, 1937	6,000 00
Oct.	1, 1933	6,000 00	Dec.	1, 1937	2,000 00
Nov.	1, 1933	60,000 00	Jan.	1, 1938	5,000 00
Dec.	1, 1933	2,000 00	June	8, 1938	6,500 00
Dec.	15, 1933	500 00	Aug.	1, 1938	5,000 00
Dec.	30, 1933	4,000 00	Oct.	1, 1938	6,000 00
Jan.	1, 1934	6,000 00	Dec.	1, 1938	2,000 00
April	1, 1934	15,000 00	Jan.	1, 1939	2,000 00
June	8, 1934	5,000 00	Aug.	1, 1939	5,000 00
July	1, 1934	79,000 00	Oct.	1, 1939	6,000 00
Aug.	1, 1934	5,000 00	Dec.	1, 1939	2,000 00
Oct.	1, 1934	6,000 00	Aug.	1, 1940	5,000 00
Dec.	1, 1934	2,000 00	Oct.	1, 1940	6,000 00
Dec.	30, 1934	4,000 00	Dec.	1, 1940	2,000 00
Jan.	1, 1935	6,000 00	Aug.	1, 1941	5,000 00
April	1, 1935	14,000 00	Oct.	1, 1941	6,000 00
June	8, 1935	5,000 00	Dec.	1, 1941	2,000 00
Aug.	1, 1935	5,000 00	Aug.	1, 1942	4,500 00
Oct.	1, 1935	6,000 00	Oct.	1, 1942	6,000 00
Dec.	1, 1935	2,000 00	Dec.	1, 1942	2,000 00
Dec.	30, 1935	10,000 00	Oct.	1, 1943	6,000 00
Jan.	1, 1936	6,000 00	Oct.	1, 1944	6,000 00
April	1, 1936	4,000 00	Oct.	1, 1945	6,000 00
June	8, 1936	5,000 00	Oct.	1, 1946	6,000 00
Aug.	1, 1936	5,000 00	Oct.	1, 1947	6,000 00
Oct.	1, 1936	6,000 00	Oct.	1, 1948	6,000 00
Dec.	1, 1936	2,000 00	Oct.	1, 1949	6,000 00
Jan.	1, 1937	5,000 00			

Amount of floating debt—$186,000.

Composed of—Notes in various banks throughout the county.

Rate of interest on floating debt—5 and 6 per cent.

Purpose for which contracted—In anticipation of taxes, funding, completed macadamizing roads and bridge building.

Falls due—Various dates.

Amount of sinking fund—$28,946.59.

Sinking fund is composed of—Twenty-two Middlesex county bonds, $1,000 each; one Middlesex county bond, $900; eight Middlesex county bonds, $500 each; cash on hand, $2,046.59.

Nature, purpose and condition of sinking fund—To take care of what is known as Amboy bridge bonds, amounting to $80,000; County Record building bonds, amounting to $120,000; bridge bonds, amounting to $38,000; funding debt, amounting to $60,000; armory bonds, amounting to $8,000.

Amount of real estate taxable—$57,638,221.

Amount of personal property taxable—$15,865,067.

Rate of tax levied—$0.534 per $100.

Amount of tax raised and receipts from all other sources—

Balance, cash on hand December 31, 1913	$173,931 12
From Collectors, State and county tax, 1913	45,700 39
From Collectors, State and county tax, 1914	569,567 31
From County Clerk, fees of office	27,351 91
From Sheriff, fees of office	7,874 24
From Surrogate, fees of office	11,752 51
From maintenance of patients in State Institutions	322 00
From Public Service for lighting Albany street bridge	238 86
From Seriff, Probation office and Justices, fines collected	5,439 28
From discounting notes	410,000 00

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From sale of old iron and timber from bridges	$75 00
From telephone calls	6 05
From overpayment on vouchers	17 47
From corporation for repairs to roads and bridges	700 18
From corporation for construction of roads and bridges	6,914 50
From miscellaneous receipts	453 67
From hire of steam roller	90 38
From bank for tax on bank stock	17,597 34
From State Treasurer, for school funds, 1914	200,149 57
From State Treasurer, for 1-3 court stenographer's salary	750 00
From State Treasurer, for 1-3 cost road construction	2,612 04
From State Treasurer, for collateral inheritance tax	449 93
From State Treasurer, for repairs to roads and bridges	44,847 37
From State Treasurer, for railroad tax, 1910	2,068 67
From State Treasurer, for railroad tax, 1913	85,105 67
From State Treasurer, for part construction of bridge	695 96
From sale of Court House remodeling bonds	79,000 00
From sale of 25th series renewal bonds	8,000 00
From sale of Tuberculosis Hospital bonds	16,000 00
From Premiums on bonds	246 90
From accrued interest on bonds	154 19
From sale of old furniture and fixtures from Court House	362 10
From corporations and boroughs for oiling roads	261 33
From insurance company for loss by fire on Court House building	6,093 89
From Public Service, for fire damage on Amboy bridge	833 00
Total	$1,725,612 83

Expenditures—

Court salaries, fees and expenses	$54,798 18
Jail expenses and board of prisoners	7,845 57
Maintenance, etc., of lunatics	34,460 90
Salaries and expenses of members of board and their officers	23,029 09
Salaries of bridge tenders	17,656 59
Expenses of county school superintendent and county examiners	1,204 75
Fees of coroners and burials	2,562 56
Election expenses	30,166 63
Stationery	621 74
Advertising, publishing and printing	3,513 10
Incidental expenses	3,212 92
Bonded debt falling due	11,000 00
Interest on bonded debt	45,349 68
Discounts on temporary loans	15,515 73
Court house, county buildings and grounds	6,492 99
Bridge repairs, constructions and expenses, county bridges	25,855 60
Repairing, preparing and graveling county roads	99,837 55
Soldiers' and sailors' burials and headstones	830 00
Donation to John Wells Memorial Hospital	5,000 00
Donation to Perth Amboy Hospital	5,000 00
Donation to St. Peter's Hospital	5,000 00
Board of children in Orphan Asylums	4,797 78
County Board of Taxation	2,038 31
Surrogate's account	9,627 98
Sheriff's account	13,912 56
County Clerk's account	23,860 44
Macadamizing county roads	37,194 06
Township school orders paid township and city collectors	285,252 78
State school tax paid State Treasurer	184,550 68
Notes falling due, temporary loans, anticipation of taxes	307,500 00

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Notes falling due, temporary loans, macadamizing county roads..	$33,300 00
Sinking fund	3,083 00
New bridges	34,784 44
Widows' pensions	7,931 18
Court deficit bond	17,100 00
Tuberculosis Hospital Farm	15,900 00
Mosquito Exterminating Commission	5,500 00
Expenses Hospital Farm	729 78
Court House improvements	23,209 68
E. F. Houghton, Sheriff, for jury fees	1,000 00
Fire damage caused by Public Service, Amboy bridge	847 58
Jacobs case vs. Middlesex county	1,011 00
	$1,417,584 83
Balance, cash on hand	308,028 00
	$1,725,612 83

A. S. GEBHARD, Director,
New Brunswick, N. J.

CITY OF NEW BRUNSWICK.

Amount of funded debt—$1,552,182.
Composed of—Bonds.
Rate of interest on funded debt—3½, 4 and 5 per cent.
Purpose for which contracted—Public improvements; paving, sewers, fire apparatus, park improvements, etc.
Falls due—1915 and onward.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$861,952.10.
Sinking fund is composed of—Bonds, improvement certificates, etc.
Nature, purpose and condition of sinking fund—To pay bonds at maturity.
Amount of real estate taxable—$13,148,170.
Amount of personal property taxable—$2,405,440.
Rate of tax levied—$2.59 per $100.

Amount of tax raised and receipts from all other sources—

January 1, 1914, balance on hand General account, $21,689.58; water, $227.97	$21,917 55
Taxes, principal and interest	363,644 06
Taxes, Martin Act	818 39
Assessments—Curbing, $93.77; grading, $586.17; sidewalks, $32.09..	712 03
Franchise taxes	6,871 17
Assessments—Paving, $46,847.66; sewers, $13,493.72	60,341 38
Railroad tax	5,211 47
Building permits, $695; fines, $555; district court fees, $2,005	3,255 00
Licenses	59,412 19
Paving, improvements certificates, $7,000; revenue bonds sold, $90,000	97,000 00
Farm products sold, $1,114.81; street openings, $2,398.90	3,513 71
Interest on deposits, $272.83; miscellaneous receipts, $103.67	376 50
Water rents, $92,975; special, $17,800	110,775 00
Fire apparatus bonds	16,000 00
Park bonds	10,000 00
Milltown sewer bonds	12,500 00
Floating indebtedness bonds	28,000 00
Total	$906,348 45

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Expenditures—

Advertising and stationery	$3,697 73
Band concerts, $500; Decoration day, $250; Fourth of July, $250	1,000 00
District court	3,345 51
Fire department	35,961 63
New hose	1,960 00
New fire apparatus, proceeds of bonds	16,000 00
Board of Health	5,400 00
Incidental and election expenses	4,653 93
Bond interest, 1913, $60.00; 1914, $58,112.50	58,172 50
Interest, revenue bonds and improvements certificates	7,529 31
Street lighting	36,351 14
Support Free Public Library	6,240 00
Dog licenses, $122.85; licenses returned, $550	672 85
Parks and playgrounds, $5,500; bond proceeds, $10,000	15,500 00
Police	32,329 00
Paving, $10,152.96; sewers, $1,894.96	12,047 91
Support of poor	10,876 21
Public buildings and rents	3,307 17
Repairs sewers, $2,069.39; streets, $5,589.25	7,658 64
Paid revenue bonds, $30,000; improvement certificates, $88,000	118,000 00
Officers' salary, $19,031.37; street department, $28,003.15	47,034 45
School tax, 1913 and 1914, $32,200; 1915, $33,500	65,700 00
Sinking fund, 1914	41,616 46
Street openings, $1,917.05; water and special, $75,883.48	77,800 73
State school, $41,024; county, $84,119.31	125,143 31
New street, $4,500; sidewalk repairs, $1,089.42; unprovided for, $8,990.83	14,580 25
Total	$752,628 80

AUSTIN SCOTT, Mayor,
New Brunswick, N. J.

CITY OF PERTH AMBOY.

Amount of funded debt—$2,444,300.

Composed of—Assessments, city hall, fire department, funding, hospital, harbor, judgment, police, facilities, improvement, school, street, improvement and water bonds.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—As indicated by title of bonds.

Falls due—1915 to 1964.

Amount of floating debt—$284,950.00.

Composed of—Temporary certificates issued in anticipation of taxes and bond issues.

Rate of interest on floating debt—4½ to 6 per cent.

Purpose for which contracted—Anticipation of collection of assessments and taxes.

Falls due—As taxes are collected and bonds issued.

Amount of sinking fund—$524,056.68.

Sinking fund is composed of—Cash and bonds of the City of Perth Amboy.

Nature, purpose and condition of sinking fund—To pay principal and interest on funded debt.

Amount of real estate taxable—$15,142,196.

Amount of personal property taxable—$5,772,590.

Rate of tax levied—$20.70 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$191,446 67
City tax assessed	284,950 00

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County tax assessed	$115,219 71
State tax assessed	56,191 00
State railroad tax	33,432 36
Poll tax	2,000 00
Previous year's taxes	129,331 51
Miscellaneous receipts	6,050 03
Interest receivable	14,151 06
Assessments	26,334 97
Recorder's fines and district court	6,698 58
Fines, fees, permits	8,052 17
Excise licenses	65,300 00
P., G. and B. rental	157 50
Sale of bonds	327,156 87
Sale of certificates	173,500 00
State school appropriation	87,665 70
Other school receipts	2,084 85
Water department	167,124 99
Franchise taxes	6,241 20
Total	$1,703,089 17

Expenditures—

General account	$237,169 26
Street improvements	137,806 63
Water front property	102,250 00
Schools	190,133 27
P., G. B. and valuation	105,607 78
Interest payable	98,237 98
Water works maintenance	57,003 26
Water works extension	127,584 64
State and county tax	171,410 71
Uncollected balances, 1914 taxes	243,752 20
Bonds paid	37,000 00
Cash balances December 31, 1914	196,131 44
Total	$1,703,089 17

FERD GARRETSON,
Perth Amboy, N. J.

CITY OF SOUTH AMBOY.

Amount of funded debt—$141,000.

Composed of—Public dock improvement bonds, $9,000; sanitary sewer bonds, $92,000; public school improvement bonds, $40,000.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Building public dock, installing sanitary sewerage system, improvements and alterations to public schools.

Falls due—A proportion of each yearly.

Amount of floating debt—$36,500.

Composed of—Temporary loans for streets improvements.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Financing street improvements.

Amount of sinking fund—None.

Rate of tax levied—$2.42 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$14,614 10
City taxes	52,153 89

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Franchise tax	$1,895 91
Street improvement assessments	18,352 79
Water rents	18,525 70
Sanitary sewer account	864 00
Proceeds of notes discounted	34,266 66
State railroad tax	13,728 96
Liquor licenses	13,330 00
State motor vehicle license	5,000 00
Proceeds of sale of sanitary sewer bonds	15,085 42
Miscellaneous sources	1,144 38
Interest on bank deposits	171 94
Total	$189,133 75

Expenditures—

County and State school tax	$29,763 40
Board of Education	19,679 00
Notes paid	20,100 00
Interest on school bonds	2,000 00
Salaries and fees	13,858 19
Amounts transferred to special accounts	2,850 00
Miscellaneous	2,022 53
Water department	18,392 57
Sanitary sewer account	13,513 55
Poor	1,498 20
Fire department	5,380 18
Public buildings and grounds	654 55
Streets and garbage	5,385 56
Printing	312 20
Street lights	5,595 77
Discount on renewal of notes	357 50
Broadway improvement account	5,236 25
Stevens avenue improvement account	8,286 09
David street improvement account	12 75
Augusta street improvement account	108 00
Portia street improvement account	35 10
John street improvement account	596 70
Public dock bonds and interest	1,500 00
Sanitary sewer bonds and interest	5,950 00
Refund account, Sigvaard Emiliussen, license fee	132 97
Balance on hand, December 31, 1914	25,912 69
Total	$189,133 75

WM. S. DEY,
South Amboy, N. J.

BOROUGH OF DUNELLEN.

Amount of funded debt—$104,000.

Composed of—Collecting sewerage system bonds, $55,000, 5 per cent.; joint sewerage system bonds, $20,000, 4½ per cent.; Whittier school addition bonds, $3,000, 4½ per cent.; Lincoln school addition bonds, $26,000, 5 per cent.; total, $104,000.

Rate of interest on funded debt—As above.

Purpose for which contracted—To construct sewerage systems and for additions to school buildings.

Falls due—Various times, period of forty years.

Amount of floating debt—$10,480.59.

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Composed of—Demand notes, $9,475, 5 per cent.; accrued interest on notes, $93.09, 5 per cent.; accrued interest on collateral sewer bonds, $687.50, 5 per cent.; accrued interest on joint bonds, $225, 4½ per cent.; total, $10,480.59.

Rate of interest on floating debt—As above.

Purpose for which contracted—In anticipation of taxes.

Falls due—Note due on demand. Bond interest, 4-1-15.

Amount of sinking fund—None.

Amount of real estate taxable—$1,206,875.

Amount of personal property taxable—$154,825.

Rate of tax levied—$2.46 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$57 55
Taxes	36,438 04
Hotel licenses	598 00
Wholesale liquor licenses	498 50
Interest on bank deposits	327 67
Loans on notes	8,480 00
Miscellaneous receipts	793 64
Sale of sewerage bonds	75,000 00
Premium on bonds	954 35
Accrued interest on bonds	723 97
Total	$123,873 72

Expenditures—

County tax	$7,687 93
State school tax	3,749 25
Special school tax	12,700 00
Notes repaid	7,705 00
School bond redeemed	500 00
Miscellaneous expenses	1,777 29
Streets and snow removal	3,173 16
Fire and water department	1,459 83
Sidewalks	1,714 76
Law and ordinance department	1,291 85
Buildings and park maintenance	555 27
Street lighting	2,083 04
New sewerage system expenditures	5,344 47
Interest on bonds	585 00
Balance	73,541 87
Total	$123,873 72

ERNEST B. LACHAM, Mayor,
Dunellen, N. J.

BOROUGH OF HELMETTA.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$338,380.

Amount of personal property taxable—$474,370.

Rate of tax levied—$1.22 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,950 69
County tax	4,344 15
State school tax	2,118 34
Special school tax	2,235 43
Public lighting	203 22
Borough road and sidewalks	244 82
Garbage removal	575 86
Salaries	508 05
Dog tax	15 00
Fines and licenses	17 00
Wholesale liquor license	498 50
Railroad tax, 1913	20 85
Franchise tax	49 30
All other sources	109 46
Total	$13,900 65

Expenditures—

County tax	$4,344 15
State school tax	2,118 34
Special school tax	2,235 43
Public lighting	730 31
Borough road and sidewalks	349 94
Garbage removal	577 20
Salaries	520 25
Incidental expenses	471 46
Maintenance of poor	46 22
Total	$11,393 30

CHAS. W. BUMSTEAD, Mayor,
Helmetta, N. J.

BOROUGH OF HIGHLAND PARK.

Amount of funded debt—$3,193.20.

Composed of—Two bonds and eight improvement certificates.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—One bond of $1,000, balance of bonds issued for building Benners street sewer; one of $1,793.20, balance of bonds issued for building Raritan avenue sewer; eight improvement certificates of $50.00 each issued to pay for tax map.

Falls due—Bonds at the borough's own pleasure; improvement certificates, the 12th of June, 1918, or any time after the 12th of June, 1912.

Amount of floating debt—$19,134.68.

Composed of—Notes held by Peoples' National Bank.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—$15,450 issued in anticipation of taxes for current expenses; $3,684.69 issued in anticipation of assessments on improvements such as sidewalks, curbing and grades.

Falls due—The notes are due every three months.

Amount of sinking fund—None.

Amount of real estate taxable—$1,873,920.

Amount of personal property taxable—$241,350.

Rate of tax levied—$2.28 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$6,387 95
Received from Peoples' National Bank, notes	60,834 36

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Received from Peoples' National Bank, interest on deposits	$53 39
Received from Chas. Nafey, Chairman street and road committee	124 00
Received from B. M. Gannon, County Clerk, licenses	400 00
Received from F. Metzrath, Borough Clerk, licenses	142 25
Tax sale costs	1 84
Railroad corporation tax	103 36
Franchise taxes	1,645 46
Interest on deliquent taxes	605 69
Taxes for 1902, $13 37; for 1903, $3.64; for 1910, $44.06	61 07
Taxes for 1911, $363.42; for 1912, $2,611.77	2,975 19
Taxes for 1913, $5,557.15; for 1914, $33,819.12	39,376 27
Benner street sewer, $164.43; Raritan avenue sewer, $180.50	344 93
Wayne street grading, $515.30; Third avenue grading, $87.83	603 13
Dennison street grading	179 30
Second avenue sidewalks	493 75
Dennison street sidewalks	635 37
First avenue curbing	546 77
Raritan avenue curbing	168 32
Total	$115,692 40

Expenditures—

Paid Peoples' National Bank, notes	$54,577 91
Paid Special school	26,299 27
Paid State school	5,428 15
Paid County tax	11,129 06
Paid Paul Randolph, paving Dennison street sidewalk	1,275 97
Paid Peoples' National Bank, tax map certificates	100 00
Paid Public improvements, not covered by assessments	400 00
Paid Printing and stationery	291 09
Paid Incidentals	543 02
Paid Board of Health	300 00
Paid Light	2,869 68
Paid Streets and roads	3,469 22
Paid Poor	510 80
Paid Interest and discount	1,080 49
Paid Salaries	925 00
Paid Fire and water	1,945 58
Paid Police	795 55
Paid Sewer bond	500 00
Total	$112,440 79

G. J. White, Mayor,
Highland Park, New Brunswick, N. J.

BOROUGH OF JAMESBURG.

Amount of funded debt—$16,500.
Composed of—Bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Erecting school building.
Falls due—$500 each year from August 1, 1917; $500 each year from June 18, 1912.
Amount of floating debt—$1,200.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Erecting borough hall.

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Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$596,474.
Amount of personal property taxable—$121,075.
Rate of tax levied—$2.22 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$181 28
Uncollected taxes	7,908 98
Interest on taxes	198 94
Amount of duplicate	16,698 28
Hotel licenses	797 50
Rent of borough hall	118 00
Licenses	65 50
Fines	56 50
Fire permits	8 00
Proceeds notes discounted	4,535 00
Franchise tax	109 70
Total	$30,672 68

Expenditures—

State and county tax	$5,655 92
School tax	5,792 00
Allowed off by County Board	265 87
Salary orders	1,040 00
Fire fund orders	1,142 55
Hall orders	34 55
Lights orders	1,675 05
Streets orders	1,032 74
Board of Health orders	13 82
G. A. R. orders	10 00
Incidental orders	111 68
Notes discounted	4,271 29
Uncollected taxes	9,302 47
Balance	324 74
Total	$30,672 68

ELMER PATTEN, Mayor,
Jamesburg, N. J.

BOROUGH OF METUCHEN.

Amount of funded debt—$45,000.
Composed of—School bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building new school house.
Falls due—1918 to 1941.
Amount of floating debt—$13,200.
Composed of—Notes.
Rate of interest—6 per cent.
Purpose for which contracted—Sidewalk and curbing improvements, assessed against properties.
Falls due—Demand notes.
Amount of sinking fund—None.
Amount of real estate taxable—$1,741,744.
Amount of personal property taxable—$244,553.
Rate of tax levied—$2.11 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$4,663 88
Received from Collector	16,849 33
Notes in Metuchen National Bank	13,200 00
Treasurer's checks cancelled	4 10
Total	$34,717 31

Expenditures—

Police	$3,062 31
Poor	528 28
Light	3,256 55
Water	1,787 50
Streets	5,771 74
Finance	2,839 66
Sidewalk	7,277 28
Curbing	109 60
Notes	7,000 00
Board of Health	100 00
Balance December 31, 1914	2,984 39
Total	$34,717 31

THORFIN TAIT, Mayor,
Metuchen, N. J.

BOROUGH OF MILLTOWN.

Amount of funded debt—$121,000.

Composed of—Sewer bonds, $52,000; water bonds, $45,000; school bonds, $24,000.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—For construction of sewer plant, water plant and school buildings.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$635,426.

Amount of personal property taxable—$483,816.

Rate of tax levied—$2.16 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$5,478 70
To amount of duplicate	24,569 85
To amount of franchise tax	1,623 15
Received from Robert A. Harkins (lights)	3,325 80
Received from Robert A. Harkins (peddlers' licenses)	89 50
Received from hotel licenses	1,744 88
Received from rent of borough hall	12 00
Received from J. A. Headley (fines)	70 87
Received from People's National Bank (interest)	162 81
To delinquent taxes (1911)	34 82
To delinquent taxes (1912)	65 47
To delinquent taxes (1913)	253 69
Received interest from delinquent taxes (1912)	1 02
To balance due from curbing and guttering	211 74
Received interest from delinquent taxes (1913)	4 41
Received from dog registration and licenses	36 00
Received from advertising Schwendermann property	9 50
Received from advertising Richards' property	1 50

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Received from Mayor Wm. Kuhlthan ('phone calls)	$1 65
Received from John Junker ('phone calls)	15
Received interest from curbing and guttering	19 89
Total	$37,715 90

Expenditures—

By cash paid county tax	$5,982 40
By cash paid State school tax	2,916 89
By cash paid special school tax	10,000 00
By cash paid street account	1,123 35
By cash paid light account	5,247 96
By cash paid incidental account	5,183 28
Discount allowed on taxes	146 73
Balance due on curbing and guttering	143 99
Delinquent taxes (1911)	17 60
Delinquent taxes (1912)	18 30
Delinquent taxes (1913)	44 24
Delinquent taxes (1914)	386 99
Tax remitted by Borough Council (1913)	36 16
Balance on hand January 1, 1915	6,468 01
Total	$37,715 90

WILLIAM KUHLTHAN, JR., Mayor,
Milltown, N. J.

BOROUGH OF MIDDLESEX.

Amount of funded debt—$4,200.
Composed of—School bonds.
Rate of interest on funded debt—4 and 4½ per cent.
Purpose for which contracted—Erection of school houses and additions.
Falls due—$900 annually.
Amount of floating debt—$2,350.
Composed of—Demand notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Beech Wood Heights street improvements.
Falls due—Demand notes.
Amount of sinking fund—None.
Amount of real estate taxable—$1,029,105.
Amount of personal property taxable—$287,719.
Rate of tax levied—$1.68 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$6,230 43
Duplicate, 1914	22,121 99
Franchise tax	2,765 90
Poll taxes	288 00
Added by Collector	56 78
Beech Wood Heights improvement account and interest	996 01
Fines	6 00
License fees, County Clerk	648 13
Dog licenses	70 72
Interest on account in bank	45 93
Other sources	85
Proceeds of notes	3,500 00
Taxes, 1913	3,205 25
Costs and interest	366 89
Total	$40,302 88

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Expenditures—

County tax	$7,038 42
State school tax	3,431 96
Board of Education, custodian	6,142 30
Streets	696 10
Street lighting	1,962 00
Hydrant service	312 50
Poor account	60 20
Board of Health	73 97
Notes and interest	4,849 57
Miscellaneous expenses, salaries, etc.	3,607 91
Delinquent taxes, 1914	4,471 20
Delinquent poll taxes, 1914	113 00
Delinquent taxes, 1913	184 00
Uncollectible	143 80
County Clerk, recording fees	32 30
Cash on hand	7,183 65
Total	$40,302 38

GEORGE W. HARRIS, Mayor,
Bound Brook, N. J., R. F. D. No. 1.

BOROUGH OF ROOSEVELT.

Amount of funded debt—$173,200.

Composed of—School bonds, $129,000; improvement certificates and bonds, $33,200; fire house and equipment, $11,000.

Rate of interest on funded debt—$65,000, at 5 per cent.; $35,000, at 4½ per cent.; $29,000 at 4¾ per cent.

Purpose for which contracted—Building schools, $107,000; purchase of land for schools, $22,000; sewers, sidewalks and curbs, $44,200.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$3,298,950.

Amount of personal property taxable—$1,246,930.

Rate of tax levied—$2.12 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913:	
School bond account	$41,165 02
General account	13,867 00
Tax collected	96,455 56
Sewer assessment	5,223 76
Sidewalk and curb improvements	7,063 29
Interest	685 44
Recorder's office	1,177 63
Liquor licenses	8,484 60
Peddler's licenses	230 00
Notes discounted	20,451 50
Improvement certificates	23,872 63
Fire house bonds	4,000 00
State money for schools	15,875 56
Total	$238,556 99

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Expenditures—

State school and county tax	$37,763 94
Board of Education	44,421 97
Maintenance of roads	6,753 19
Maintenance of poor	1,343 93
Board of Health	1,500 00
Police department	6,607 35
Fire department	4,604 17
Fees and salaries	4,449 97
Incidental expenses	1,994 50
Street light	3,644 91
Macadamizing roads	7,478 65
Interest and discount	627 67
Printing and stationery	366 34
Certificates redeemed	11,063 21
Sewer and sidewalk improvements	19,246 91
No. 1 fire house	4,013 25
Addition to No. 2 school	40,624 28
Notes paid	15,116 16
Balance on hand December 31, 1914	27,476 59
Total	$238,556 99

JOSEPH A. HERMANN, Mayor,
Chrome, N. J.

BOROUGH OF SOUTH RIVER.

Amount of funded debt—$264,740.76.

Composed of—$25,000 4½ per cent., $36,000 5 per cent. school bonds; $2,800 real estate bonds, 5 per cent.; $2,450 4 per cent real estate bonds; $20,000 borough hall bonds, 4½ per cent.; $6,500 electric light bonds, 4½ per cent.; $12,500 electric light bonds, 5 per cent.; $52,000 sewer bonds, 5 per cent.; $75,000 water bonds, 5 per cent.; $25,000 improvement bonds of 1914, 5 per cent.; $2,200 Main street improvement certificates, 6 per cent.; $5,290.76 certificates of indebtedness, 6 per cent., tax map.

Rate of interest on funded debt—4½, 5 and 6 per cent.

Purpose for which contracted—School houses and lots, borough hall, electric light plant, lines and poles, water and sewer system.

Falls due—School bonds, 1917 and $1,000 yearly to 1944; borough hall bonds, 1927; improvement bonds, 1940.

Amount of floating debt—$21,982.21.

Composed of—Notes due First National Bank of South River.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—In anticipation of taxes.

Falls due—One, two and three months.

Amount of sinking fund—$18,110.

Sinking fund is composed of—$10,800 4½ and 5 per cent. borough bonds, and $7,310 cash at 3 per cent.

Nature, purpose and condition of sinking fund—For purpose of retiring various issues of bonds at maturity.

Amount of real estate taxable—$2,104,840.

Amount of personal property taxable—$492,796.

Rate of tax levied—$2.25 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$265 24

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State school	$6,763 29	
County	13,866 42	
Special school	13,464 66	
Poll tax	375 00	
Karpinski case	1,100 00	
Interest delinquent taxes	480 43	
Liquor licenses	14,412 55	
Peddler's licenses	156 00	
Dog licenses	122 00	
Special payment account	340 00	
Recorder's fines	804 00	
Franchise tax	690 59	
		$53,074 94
Roads, $2,500; poor, $2,000; police department, $2,850; lighting, streets, $2,700		10,050 00
Board of Health. $325; borough hall, $1,500; fire department, $1,150; printing and stationery, $200; salaries, $1,950		5,125 00
Discounts, $7,800; tax map interest, $108.37; interest borough hall and Main street improvement bonds, $1,032		3,840 37
Sinking fund, borough hall bonds, $775; incidentals, $2,000		2,775 00
Hydrant rentals, $945; ordinances, $200; addition to plant, $8,000		9,145 00
Board of public works, interest and expenses, $4,000; Kapinski judgment, $2,126.57		6,126 57
Reduction of assessments by County Board		3,409 52
Total		$93,811 64

Expenditures—

School	$11,800 00
Borough hall	1,560 00
Main street improvement interest	132 00
Interest borough hall bonds	900 00
Board of Health	384 37
Fire department	1,219 12
Salary of borough officials	2,050 00
Lighting streets and public places	2,699 90
Incidentals	2,136 89
Sinking fund commissioners	5,985 00
Karpinski case	3,226 51
Printing and stationery	127 58
Discounts	2,867 77
State and county tax	20,629 71
Water hydrants	945 50
Dog licenses	206 39
Ordinance	30 00
Police department	2,702 70
Support of poor	1,999 92
Streets, roads and garbage	2,478 91
Interest on tax maps certificates	108 36
Improvement to electric light plant	8,000 00
Interest on bonds and extension	1,000 00
Loans paid	5,967 79
Balance in bank	5,134 99
Total	$84,293 41

JOHN FEE, JR., Mayor,
South River, N. J.

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BOROUGH OF SPOTSWOOD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$296,208.
Amount of personal property taxable—$52,050.
Rate of tax levied—$1.60 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$3,800 42
Received from taxes, 1910	1 00
Received from taxes, 1911	24 14
Received from taxes, 1912	271 54
Received from taxes, 1913	1,447 57
Received from taxes, 1914	3,808 78
Gas and phone company, franchise tax	90 73
Received from delinquent taxes, interest and costs	95 20
Received from bank interest on deposits	39 38
Received from County Clerk, license fees for 1913 and 1914	1,794 75
Received from Recorder, fines	14 50
Received from sale of old lamp	94
Received from clerk, redemption of tax lots	21 65
Received from Aug. A. Devoe, donations, account of J. J. Bennett	185 00
Total	$11,599 20

Expenditures—

School custodian, 1913 and 1914	$3,100 00
County Collector, 1913 and 1914	5,135 75
Maintenance of roads	353 25
Care of poor	308 83
Donation J. G. Bennett, account J. J. Bennett	188 00
Lighting streets	1,131 48
Incidentals	396 35
Board of Health	20 00
Police	11 50
Salaries of officers	225 00
Account tax maps	400 00
Balance due on tax lots	3 00
Amount remitted, McGinnis, 1911	1 82
Cash in bank	300 00
Cash in Collector's hands	29 22
Total	$11,599 20

PHINEAS M. BOWNE, Mayor,
Spotswood, N. J.

TOWNSHIP OF CRANBURY.

Amount of funded debt—$4,000.
Composed of—School bonds.
Rate of interest on funded debt—4½ per cent.

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Purpose for which contracted—Enlarging No. 1 school and building No. 2 school.
Falls due—$1,000 each year until paid.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$974,850.
Amount of personal property taxable—$182,250.
Rate of tax levied—$1.57 per $100 outside of fire district; $1.72 per $100 inside of fire district.

Amount of tax raised and receipts from all other sources—

In hands of Township Treasurer	$688 56
In hands of Township Collector	777 79
Amount of duplicate State school, township and county tax	18,173 29
Amount of poll tax	406 00
Amount of dog tax	64 00
Amount of fire district tax	550 06
Amount of franchise tax	216 21
Amount of railroad tax	529 96
Amount of uncollected tax, 1911, 1912 and 1913 (on Dec. 31, 1913)	1,983 92
Interest collected on delinquents	17 92
Received from B. M. Gannon, County Clerk, license fees	596 50
Received from Thomas Hagerty, County Collector, hall rent	60 00
Total	$24,064 21

Expenditures—

By cash paid Wm. F. Perrine, Custodian, balance, 1913	$1,090 00
Thomas Hagerty, county tax	6,269 04
Thomas Hagerty, State school tax	3,057 19
Wm. F. Perrine, Custodian, 1914 school	5,535 00
Fire district	550 00
Taxes in course of collection, 1911, 1912 and 1913	248 16
Taxes in course of collection, 1914	918 47
Taxes remitted by Committee, 1911, 1912 and 1913	72 52
Taxes remitted by Committee, 1914	53 50
Error in duplicate allowed by Committee	16 93
J. V. B. Wicoff, township attorney	25 00
For light	868 97
Hall rents (elections and township purposes)	150 00
Sheep bill	16 00
Printing	67 94
Free public library	150 00
For street signs and painting posts	15 78
For road work	1,420 52
For snow work	550 10
For poor	577 40
Board of Health	54 10
Samuel Laurence, arrests, committals, etc.	9 50
Officer's salary	842 42
Balance in hands Township Treasurer	347 33
Balance in hands Township Collector	858 34
Total	$24,064 21

JOSEPH C. CHAMBERLIN,
Cranbury, N. J.

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TOWNSHIP OF EAST BRUNSWICK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$843,753.
Amount of personal property taxable—$87,625.
Rate of tax levied—$1.80 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,543 02
State school tax	2,372 44
County tax	4,864 10
Township tax	1,500 00
Road tax	500 00
Special school	4,000 00
Franchise taxes	1,178 24
License fees	1,350 00
Rents from town hall	364 50
Interest and costs	240 05
State Treasurer, for forest fires	84 40
Reserve fund	500 00
State Treasurer, railroad tax	118 40
Other receipts	133 20
Total	$19,748 35

Expenditures—

Special school tax, on account	$4,000 00
State school tax	2,372 44
County tax	4,864 10
Road bills	1,709 40
Poor bills	671 66
Marriage, birth and death returns	8 80
Opening new road	2,734 35
Forest fires and wardens' salaries	239 70
Board of Health	60 00
Snow bills	535 78
Printing, postage and stationery	85 36
G. A. R., for Decoration Day	25 00
Collector's salary, $400; Assessor's salary, $350	750 00
Treasurer's salary, $75; Clerk's salary, $125	200 00
Janitor, $48; P. S. Gas Co., $36.91; coal, $53.05	137 96
Painting, $90; carpenter work, $75.93; lumber, $67.38	233 31
Times Publishing Co.	112 04
County Clerk, recording, etc.	32 31
Counsel and fees	246 90
Insurance	13 50
Incidentals, etc.	77 65
Salaries and expenses of Town Committee	351 25
Overseer of the poor salary	100 00
Total	$19,561 51

CHARLES STULTS, Chairman,
R. D. No. 3, New Brunswick, N. J.

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TOWNSHIP OF MADISON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$785,907.
Amount of personal property taxable—$325,888.
Rate of tax levied—$1.48 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,516 56
State schools	2,892 90
County	5,933 19
Special school	4,547 50
Township	3,000 00
Poll tax	266 00
Dog tax	89 00
From Collector	3,900 00
From licenses	1,196 00
From State Comptroller	158 02
From other sources	399 20
From franchise tax	602 59
From taxes of 1912 and 1913	108 79
Total	$24,701 25

Expenditures—

State schools	$2,892 90
County	5,933 19
Special schools	1,050 00
Note paid January 26, 1914	1,000 00
Roads	2,031 98
Poor	1,035 45
Ways and means	1,879 40
Board of Health	59 44
Balance in the hands of Collector	7,653 40
Balance in the hands of Treasurer	1,174 49
Total	$24,701 25

EBENEZER BOWNE, Chairman,
Matawan, N. J., R. D. No. 1.

TOWNSHIP OF MONROE.

Amount of funded debt—$1,500.
Composed of—School bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—New school building.
Falls due—First day of September annually.
Amount of floating debt—$3,500.
Composed of—Notes to First National Bank of Cranbury, N. J.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Clearing roads of snow and in anticipation of taxes.
Falls due—$2,500, September 30, 1915; $1,000, June 30, 1915.

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Amount of sinking fund—None.
Amount of real estate taxable—$863,100.
Amount of personal property taxable—$111,050.
Rate of tax levied—$1.78 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$703 45
1912 and 1913 delinquent tax and cost	3,542 56
Franchise tax	98 40
Licenses	700 00
Township roads	2,000 00
Township poor	800 00
School tax	6,600 00
Township purposes	584 56
State and county tax	7,814 30
Note in anticipation of tax	2,500 00
Note for cleaning roads of snow	1,000 00
Refund from State Fire Warden	56 75
Total	$26,400 02

Expenditures—

State and county tax	$7,814 30
Balance of 1912 school tax	1,625 00
Paid 1914 school account	4,000 00
Township roads	1,904 14
Officers' fees	909 00
Township poor	775 00
Tax remitted, 1914	27 52
Sundry bills and notes	3,814 82
Tax uncollected, 1914	4,726 89
Balance on hand December 31, 1914	803 35
Total	$26,400 02

JOHN D. BUTCHER.
Cranbury, N. J.

TOWNSHIP OF NORTH BRUNSWICK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$569,492.
Amount of personal property taxable—$195,725.
Rate of tax levied—$1.42 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,729 84
Taxes due as per delinquent list	2,514 49
Amount of duplicate, 1914	12,259 26
Received of State tax on railroads and canals	176 81
Received from County Clerk, license fees	698 00
Franchise tax	1,537 96
Interest on deposits	45 45
Taxes due on township property	807 96

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Refund on poor lease	$50 00
Received from South Brunswick township	42 00
Received from Howell Lumber Co. (overcharge)	2 64
Rent of township property	58 00
Received of Public Service (committee fees)	12 00
Total	$19,934 41

Expenditures—

By cash paid State school tax	$2,301 15
County tax	4,720 00
Special school tax	2,900 00
Road bills	1,531 72
Poor bills	561 46
Dog damage	106 88
Board of Health	23 05
Incidentals	1,137 26
Taxes remitted by Township Committee	26 69
Taxes not collected	5,320 23
Taxes due on township property	1,207 82
	$19,836 26
Balance on hand December 31, 1914	98 15
Total	$19,934 41

A. YORSTON, Chairman,
New Brunswick, N. J.

TOWNSHIP OF PISCATAWAY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$10,200.
Composed of—Notes to First National Bank, of Dunellen, N. J.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—To pay general expenses.
Falls due—Every three months.
Amount of sinking fund—None.
Amount of real estate taxable—$2,577,603.
Amount of personal property taxable—$675,984.
Rate of tax levied—$1.48 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$482 22
State school tax	8,448 00
County tax	17,323 42
Special school tax	13,000 00
Bonds and interest (schools)	3,610 38
Township tax	5,600 00
Lighting tax	3,484 00
Poll, dog and excess appropriation	1,182 34
Franchise tax	1,888 88
Added by Collector	100 55
Cash received for taxes	12,115 59
Proceeds of notes	2,850 00
Licenses	1,766 85
State of New Jersey (Road Dept.) for experimental road	3,024 35

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N. Y. Telephone Co., expense in securing ordinance	$200 66
Sales from township farm	986 17
Revolver permits	75
Tidewater Pipe Co., expenses pertaining to right of way	300 00
Interest on bank account	3 46
Morris Higgins, donation toward fire hydrant	12 50
Total	$76,380 62

Expenditures—

County Collector, State school tax	$8,448 00
County Collector, county tax	17,323 42
Expenses of running township farm	2,093 23
Roads	3,165 01
Snow	695 00
Poor	800 00
Notes paid	1,850 00
Small bridges	173 53
Experimental road, built for State	3,024 35
Fire hydrants	718 75
Board of Health	422 60
Lighting of streets	3,394 23
Salaries	3,619 64
Discount on notes	529 18
Dog damage	199 10
Miscellaneous	991 07
Taxes uncollectible	35 48
Tax warrants	17,386 38
School money in hands of Collector	11,444 79
Cash in hands of Treasurer	66 81
Total	$76,380 62

A. G. NELSON,
New Market, N. J.

TOWNSHIP OF RARITAN.

Amount of funded debt—$45,500.
Composed of—School bonds.
Rate of interest on funded debt—4, 4½ and 5 per cent.
Purpose for which contracted—Erecting school buildings.
Falls due—$2,000 each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,925,393.
Amount of personal property taxable—$174,745.
Rate of tax levied—$2.06 per $100.
Lighting districts extra.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$11,182 07
Amount of tax duplicate, 1914	41,544 05
Assessed by collector	120 95
Delinquent taxes, 1901 to 1913	14,314 66
Interest and costs collected	301 10
State railroad corporation fund	751 11

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License fees	$1,692 87
Franchise tax	4,402 17
Total	$74,308 98

Expenditures—

County Collector	$16,588 32
Schools	19,784 35
Roads and bridges	2,170 06
Poor	1,496 00
Board of Health	773 21
Sheep and poultry damage	101 25
Removing snow	680 89
Township expenses	4,616 54
Street lighting	417 02
Abatements, County Board of Assessors	247 76
Abatements, township committee	360 29
Delinquents, 1901-1914	16,025 23
Balance on hand	11,048 06
Total	$74,308 98

W. R. DRAKE,
Chairman Township Committee,
Stelton, N. J.

TOWNSHIP OF SAYREVILLE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest no floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,742,250.
Amount of personal property taxable—$567,620.
Rate of tax levied—$1.45 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$15,911 25
License money received	4,486 75
Justices' fines	213 00
Peddler's licenses	327 00
Franchise tax	2,257 22
Milkmen's license	6 00
Rent of town hall	75 00
Interest on money in bank	156 73
1912 tax	15 75
1913 tax	3,934 45
Interest on 1913 tax	10 57
1914 tax	4,201 61
Telephone calls	15
State Fire Warden	39 57
Thomas Ryan, error on bill	1 00
John M. Weber, amount due Kaplem Bros.	7 48
Total	$31,643 48

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Expenditures—

Support of poor	$1,439 77
Road work	4,638 17
Board of Health	733 25
Light account	4,166 84
Ways and means account	5,318 65
Tax map	1,912 30
New road to Runyon	197 85
Balance on hand December 31, 1914	13,234 65
Total	$31,643 48

FRANK HARTMAN,
Sayreville, N. J.

TOWNSHIP OF SOUTH BRUNSWICK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,315,060.
Amount of personal property taxable—$324,450.
Rate of tax levied—$1.61 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913, collector	$1,125 42
Balance on hand December 31, 1913, treasurer	4,240 44
Uncollected taxes	4,257 83
County tax assessment, 1914	8,892 31
State school assessment, 1914	4,337 18
Special school assessment, 1914	10,691 46
Township road tax assessment, 1914	1,250 00
Township poor assessment, 1914	800 00
Township Board of Health assessment, 1914	100 00
Township expenses assessment, 1914	750 00
Surplus assessment, 1914	206 51
Franchise assessment, 1914	867 92
Dog tax assessment, 1914	168 50
Added on duplicate by collector	13 12
License fees from County Clerk	1,295 25
Cash return from State Firewarden	15 70
Firearm permits	75
Interest on cash in bank	68 17
Total	$39,080 56

Expenditures—

County tax	$8,892 31
State school tax	4,337 18
Special school tax	9,000 00
Special school tax (balance 1913)	1,000 00
Township roads	4,458 28
Township poor	1,022 71
Township Board of Health	202 15
Township expenses	1,907 57

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Taxes remitted by County Tax Board	$543 52
Taxes remitted by township committee	111 85
Taxes uncollected, J. A. McDowell, delinquent collector	1,164 66
Taxes uncollected, R. A. Snedeker, collector, 1914	3,501 91
Cash on hand, J. A. McDowell, delinquent collector	756 59
Cash on hand, R. A. Snedeker, collector, 1914	378 96
Cash on hand, H. W. Jeffers, township treasurer	1,302 87
Total	$39,060 56

CHAS. R. COX,
Cranbury, N. J.

TOWNSHIP OF WOODBRIDGE.

Amount of funded debt—$35,365.
Composed of—Sewer Bonds and improvement certificates.
Rate of interest on funded debt—5 and 6 per cent.
Purpose for which contracted—Construction of sewers.
Amount of floating debt—$41,100.
Composed of—Promissory notes.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—To meet current expenses in anticipation of taxes.
Falls due—January 7 to March 4, 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$3,594,940.
Amount of personal property taxable—$1,009,592.
Second-class railroad property—$1,075,742.
Rate of tax levied—$2.52 per $100.
Lighting District, No. 1, $0.22; Lighting District, No. 2, $0.20; Lighting District, No. 3, $0.21; Lighting District, No. 4, $0.40; Lighting District, No. 5, $0.30; Lighting District, No. 7, $0.22.
Fire District, No. 1, $0.10; Fire District, No. 2, $0.08; Fire District, No. 4, $0.10; Fire District, No. 5, $0.05.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913, treasurer, $1,725.04; collector, $10,607.64	$12,332 68
Uncollected taxes, 1914	86,426 21
Uncollected railroad taxes, 1914	27,056 68
Uncollected franchise taxes, 1914	193 45
Duplicate for 1914—General tax, $129,330.12; railroad tax, $30,551.08; franchise tax, $7,437.48	167,318 66
Sewer assessments collected	443 35
Interest on sewer assessments	211 18
Interest on costs on taxes	1,532 00
Recorder's fines	1,198 78
Tax sale certificates redeemed	408 62
Interest on tax sale certificate redeemed	313 31
Township licenses	240 00
Deposits for opening streets	140 00
Hotel and saloon licenses	14,523 33
Sewer bonds sold	21,865 00
Notes discounted	162,000 00
Water tax	2,000 12
Hire of steam roller	118 00
Miscellaneous receipts	169 53
Total	$498,495 95

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Expenditures—

State school and county tax	$36,519 53
Special school tax	63,447 50
Street lighting districts	9,398 00
Fire districts	4,900 00
Taxes abated	1,901 11
Notes paid	148,500 00
Interest paid on notes	1,874 79
Sewer bonds paid	2,900 00
Interest paid on bonds	1,175 83
Carteret road sewer—cost	3,454 73
Port Reading sewer—cost	10,553 33
Green street sewer—expense	429 87
Coley street sewer—cost	1,538 08
Woodbridge avenue sewer—expense	202 94
Lee street sewer—cost	1,007 59
First, Third and Tappen streets sewer—costs	1,229 11
Sewer repairs	407 76
Police department	10,020 26
Linden avenue sewer—expense	16 50
Macadamizing	4,228 45
Street opening deposits returned	150 00
Roads and bridges	9,396 94
Oiling streets	3,670 99
Support of poor	5,251 03
Snow removal	745 58
Board of Health	940 76
Keasbey water line expense	896 17
Township purposes	12,331 05
Steam roller expense	385 17
Uncollected taxes, January 1, 1915	114,601 58
Uncollected franchise taxes, January 1, 1915	198 92
Uncollected railroad taxes, Jan. 1, 1915	30,551 08
Cash on hand January 1, 1915—Treasurer, $199.85; collector, $14,871.45	15,071 30
Total	$498,495 95

J. E. WARING, Chairman,
Sewaren, N. J.

MONMOUTH COUNTY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$414,000.
Composed of—County notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—County purposes.
Falls due—December 31, 1914—Paid.
Amount of sinking fund—None.
Amount of real estate taxable, exclusive second-class railroad property—$95,995,511.
Amount of personal property taxable—$11,746,067.
Valuation of second-class railroad property—$912,274.
Rate of tax levied—$0.41167 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1914	$166,961 08
Amount received from temporary loans	414,000 00
Amount received from taxes, including balance of 1913 taxes	791,890 69
Amount received from surplus fund interest	2,109 31
Amount received from surplus fund principal	300 00
Amount received from Justices, for fines	122 00
Amount received from assessments, roads	3,008 72
Amount received from stenographer's fees	500 00
Amount received from miscelleaneous sources	6,546 88
Amount received from State for schools	417,101 31
Amount received from Surrogate, for fees	14,037 01
Amount received from County Clerk, for fees	26,100 91
Amount received from Sheriff, for fees, fines and costs	15,333 86
Amount received from clerk First Judicial District Court, for fees	3,172 80
Amount received from clerk of Second Judicial District Court for fees	1,685 00
Amount received from State Motor Vehicle fund	45,168 87
Amount received from National Surety Company, settlement of liability on bond of R. R. Hughes	5,000 00
Total	$1,912,538 44

Expenditures—

For board of prisoners and supplies for jail	$7,418 33
For discount and interest on loans	12,566 29
For election expenses	30,237 86
For court expenses	60,364 35
For salaries of Freeholders and county officers	27,538 30
For court house and jail expenses	8,905 89
For support of lunatics and county patients	28,129 95
For coroners' fees, burial indigent persons, etc.	7,317 26
For county tax board	2,443 51
For incidental expenses	7,062 85
For stationery	890 97
For printing	6,896 01
For county clerk's office, salaries, stationery, etc.	22,698 20
For surrogate's office, salaries, stationery, etc.	8,537 61
For sheriff's office, salaries, stationery, etc.	10,927 61
For warden's and matron's salaries	1,220 00
For window's pensions	5,279 70
For first and second judicial district courts	6,333 93
For indexing records—clerk's office	391 25
For Monmouth Memorial and Ann May Hospitals	15,000 00
For military companies	1,250 00
For Asbury Park Armory	17,935 15
For bridges and culverts (including special appropriations of Parker's creek and Throckmorton's gully bridges)	116,767 54
For maintenance of county roads	148,989 53
For new roads	21,941 27
For retaining walls, Ocean Boulevard	1,440 38
For Ocean Boulevard	10,674 40
For Farm Demonstrator, salary and expenses	2,241 21
For loan from surplus fund	3,000 00
For expenses county attendance officer	80 50
For schools (State and county)	685,695 66
For payment of county notes	414,000 00
Total	$1,694,170 51

JOHN M. CORLIES, Director,
Rumson, N. J.

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CITY OF ASBURY PARK.

Amount of funded debt—$1,653,000.

Composed of—Water bonds, $252,000; fire bonds, $50,000; library bonds, $18,000; sewer bonds, $285,000; school bonds, $330,000; beach bonds, $550,000; street imp. certificates and funding bonds, $168,000.

Rate of interest on funded debt—4, 4½, 4¾ and 5 per cent.

Amount of bonded debt—

5 per cent. water bonds maturing in 1915		$60,000 00	
5 per cent. water bonds maturing in 1917		10,000 00	
5 per cent. water bonds maturing in 1924		50,000 00	
5 per cent. water bonds maturing in 1927		48,000 00	
4 per cent. water bonds maturing in 1928		22,000 00	
4 per cent. water bonds maturing in 1936		22,000 00	
4½ per cent. water bonds maturing in 1944	$50,000		
	10,000 (unsold)	40,000 00	
			$252,000 00
5 per cent. fire bonds maturing in 1915		$10,000 00	
4 per cent. fire bonds maturing in 1915		6,000 00	
4 per cent. fire bonds maturing in 1934		19,000 00	
4½ per cent. fire bonds maturing in 1944		15,000 00	
			50,000 00
4 per cent. library bonds maturing in 1931			18,000 00
4 per cent. sewer bonds maturing in 1933		$50,000 00	
4 per cent. sewer bonds maturing in 1945		50,000 00	
4½ per cent. sewer bonds maturing in 1942		75,000 00	
4½ per cent. sewer bonds maturing in 1944		35,000 00	
4½ per cent. sewer bonds maturing in 1947		75,000 00	
			285,000 00
4½ per cent. school bonds maturing in 1937		$100,000 00	
4 per cent. school bonds maturing in 1943		175,000 00	
5 per cent. school bonds assumed by city, maturing $2,000 annually		55,000 00	
			330,000 00
4 per cent. beach bonds maturing in 1933		$250,000 00	
4½ per cent. beach bonds maturing in 1947		150,000 00	
4½ per cent. beach bonds maturing in 1951		150,000 00	
			550,000 00
			$1,485,000 00
5 per cent. street imp. certificates maturing in 1915		$20,500 00	
5 per cent. street imp. certificates maturing in 1916		12,000 00	
5 per cent. street imp. certificates maturing in 1917		6,000 00	
5 per cent. street imp. certificates maturing in 1918		7,500 00	
5 per cent. street funding bonds maturing in 1918		122,000 00	
			168,000 00
Due from properties on account of above			72,292 85
			$95,707 15

Amount of floating debt—$221,000.

Composed of—Three months notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Street improvement and in anticipation of taxes.

Amount of sinking fund—Investments, $178,500; cash, $5,057.14. Total, $183,557.14.

Sinking fund is composed of—

116 City of Asbury Park 5 per cent. water bonds, at $500	$58,000 00
40 City of Asbury Park 4½ per cent. water bonds, at $1,000	40,000 00
22 City of Asbury Park 5 per cent. street imp. certfs., at $500	11,000 00

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4	City of Asbury Park 4 per cent. beach bonds, at $500	$2,000 00
16	City of Asbury Park 4½ per cent. beach bonds, at $1,000	16,000 00
34	City of Asbury Park 4 per cent. sewer bonds, at $500	17,000 00
1	City of Asbury Park 5 per cent. 3 months note	11,000 00
1	City of Asbury Park 5 per cent. 3 months note	4,000 00
1	City of Asbury Park 5 per cent. 3 months note	19,500 00
		$178,500 00

And cash balance of $5,057.44.

Amount of real estate and personal property taxable—$13,579,652.
Rate of tax levied—$2.946 per $100.

MEMORANDUM OF GENERAL CITY TREASURER.

For the convenience of Council, I beg to advise that the following are the total amounts received and disbursed in the various departments from January 1, 1914, to January 1, 1915:

TOTAL RECEIPTS.

January 1. Balance A. P. and O. G. Bank		$7,559 96
A. P. Trust Company		703 29
Seacoast National Bank		2,965 67
Received of Tax Collector—		
1914 taxes	$234,058 43	
1913 taxes	116,798 33	
1912 taxes	37,618 13	
1911 taxes	459 46	
1910 taxes	13 20	
1909 taxes	12 02	
Prior and 1914 poll taxes	398 94	
Franchise taxes	4,000 00	
Street assessments	23,062 53	
Costs and interest	8,330 23	
Labor and material sold	690 04	
		425,441 31
Received of City Clerk—		
Commercial licenses	$22,904 48	
Dog licenses	150 00	
Street opening permit	332 15	
Rental Eureka fire house	18 50	
		23,504 13
Received of—		
Water department		34,365 82
Sewer department		220 00
Bills payable, notes		187,500 00
Monmouth county, cr. police		305 73
N. Y. & L. B. R. R. Co., cr. police		262 43
L. Abrams, cr. police		48 54
L. Abrams, cr. fire		92 43
J. L. Shepherd, cr. fire		1 80
J. L. Shepherd, cr. street maintenance		18 92
J. L. Shepherd, cr. sprinkling		104 00
J. L. Shepherd, receipts from city scales		54 40
Police pension fund		600 00
Board of Health		492 40
State Treasurer, 1913 railroad tax		1,962 43
Neptune township, cr., street maintenance		253 00
National Surety Co., cr. street maintenance		3 20

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F. H. Cole, Treasurer, cr. advertising	$21 13	
United Weeklies Ser., cr. advertising	9 00	
Publicity Director, cr. advertising	1,467 87	
1914 Carnival Asso., cr. advertising	18 71	
		$1,516 71
Ocean township, cr. fire maintenance	$25 00	
Town of Paris, Canada, cr. fire maintenance	300 00	
		325 00
Police Justice		6,842 50
Building Inspector		670 50
City of Long Branch, cr. police		18 75
Freehold Trust Co., cr. general maintenance	$35 07	
Jas. A. Bardley, cr. general maintenance	255 00	
Geo. Wright, cr. general maintenance	40 00	
		330 07
Overseer of poor, cr. police	$10 85	
Overseer of poor, cr. poor	13 58	
		24 43
Snyder & Robins, cr. sprinkling		22 62
Studebaker Corp., cr. sprinkling		46 80
S. E. Boyce, for 6 swans		120 00
A. P. S. Fund Com., for 40 water bonds and interest		40,485 00
Water construction account, for amount spent on water const.		18,575 57
Total		$755,339 40

Expenditures—

Street department—		
Maintenance	$28,062 16	
Improvement	306 56	
Improvement, Oak Bluff avenue	4,190 38	
Sprinkling	10,074 82	
		$42,633 92
Lighting		22,849 42
Police department—		
Maintenance	$34,047 47	
Pension fund	600 00	
Construction	800 00	
		35,447 47
Fire department—		
Maintenance	$31,046 08	
Construction	4,280 36	
Bond interest	2,975 00	
		38,301 44
Garbage		19,500 00
Board of Health		5,390 81
Poor		3,275 54
Municipal hospital, maintenance		242 46
Library—		
Maintenance	$3,100 00	
Bond interest	720 00	
		3,820 00
Water department—		
Maintenance	$22,727 65	
Construction	18,575 57	
Bond interest and sinking fund	11,040 00	
		52,343 22

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Sewer department—		
Maintenance	$8,012 80	
Construction	8,299 44	
Bond interest and sinking fund	18,025 00	
		$34,337 24
Bills payable, notes		105,000 00
Street improvement certificates—		
Retirement	$9,027 57	
Interest	21,856 83	
		30,884 40
Wesley Lake improvement		1,965 55
General maintenance—		
Maintenance	$21,702 48	
Interest	11,797 86	
		33,500 34
Public grounds commission		21,000 00
School bond interest and sinking fund		11,281 25
Non. sec. home and hospitals		800 00
Schools		62,941 43
Advertising—		
Publicity bureau	$8,863 86	
Carnival Association	4,524 58	
		13,388 44
Miscellaneous—		
L. & A. Levinson, refund tax	$10 92	
A. P. & O. G. Bank, retiring street imp. cert.	7,580 86	
A. P. S. F. Com., retiring street imp. cert.	3,333 33	
Seacoast National Bank, retiring street imp. cert.	2,250 00	
M. E. Parker, trustee, retiring street imp. cert.	500 00	
First Nat. Bank, Barnegat, retiring st. imp. cert.	1,000 00	
F. L. Wilcox, refund tax	8 19	
County Collector, balance 1913 taxes	57,895 67	
W. T. Mackenson, 6 swans	120 00	
A. P. S. F. Com., Kingsley st. assmt. coll.	1,793 38	
Henry White, refund tax	180 51	
Water construction, account proceeds bond sale	40,000 00	
County Collector, 1914 State school and county tax	92,431 23	
		207,104 09
Shade Tree Commission		313 05
Balance 31st, A. P. & O. G. Bank		5,940 56
A. P. Trust Co.		1,410 34
Seacoast National Bank		1,668 43
Total		$755,339 40

R. H. NORRIS, Treasurer,
Asbury Park, N. J.

CITY OF LONG BRANCH.

Amount of funded debt—$924,100.

Composed of—$14,000, refunding bonds; $500,000, beach and park bonds; $110,000 school bonds; $120,000, paving bonds; $42,000, beach improvement bonds; $138,100, school district No. 85 bonds; $4,000, bond and mortgage.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—Refunding, beach and park, school, paving, beach improvements and real estate improvements.

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Falls due—$4,000, on demand; $4,000, 1916; $10,000, 1917; $150,000, 1935; $250,000, 1936; $100,000, 1937; $110,000, 1941; $120,000, 1943; $14,000, 1933; $3,000, 1923; $25,000, 1934.

Amount of floating debt—$105,500.

Composed of—Notes issued in anticipation of tax duplicate and $15,000 due county of Monmouth on account of tax, 1914.

Rate of interest on floating debt—5 and 6 per cent.

Purpose for which contracted—General city purposes.

Falls due—On different dates during fiscal year.

Amount of sinking fund—$91,955.47.

Sinking fund is composed—Cash and bonds, to wit:

Bonds	$84,063 16
Cash	17,560 23
	$101,623 39
Due on road improvement	9,667 92
	$91,955 47

Nature, purpose and condition of sinking fund—Municipal, school, paving and beach bonds. To redeem city bonds at maturity.

Amount of real estate taxable	$13,728,864 00
Amount of personal property taxable	1,776,550 00
Total	$15,505,414 00

Rate of tax levied—$22.04 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$13,868 34
Received from hotel and liquor licenses	21,000 00
Police Court fines	798 85
Franchise taxes, 1913 and 1914	17,263 64
Franchise, rents and privileges	1,715 00
City Clerk's receipts	7,479 34
Railroad and canal tax, 1914	5,131 95
Notes discounted, city purposes	132,000 00
Notes discounted, sidewalk and curbing purposes	3,719 05
Notes discounted, Second avenue improvement	8,510 77
Taxes, assessments, etc	335,825 26
Interest on taxes and assessments	4,229 49
Sale beach improvement bonds	25,667 50
Road improvements assessments	25,796 63
Miscellaneous receipts	3,954 96
Total	$606,960 78

Expenditures—

Lighting	$22,339 95
Poor	4,495 28
Street	43,818 99
Police	22,804 09
City building	5,500 94
Water	7,620 62
Interest	7,043 05
Sinking fund and coupons	51,155 00
Health	3,375 00
Collection of garbage	10,000 00
Printing	4,355 70
Fire	17,801 62
Salary	16,220 00
Beach and park	10,970 17

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Contingent	$3,910 96
West End Court extension	511 89
Public market	499 85
Beach improvement bond account	25,364 52
Paving bond account	11,998 51
Sidewalk and curbing assessment	3,719 05
Sidewalk and curbing matured notes	158 11
State school tax, 1914	41,545 94
County school tax, 1913 and 1914	68,583 08
Special school tax, 1914	63,099 00
Matured notes, 1914	124,500 00
Road improvements	25,796 63
Second avenue improvement	8,510 77
County Clerk's fees (licenses)	75 00
Balance on hand	1,187 06
Total	$606,960 78

BRYANT B. NEWCOMB, Mayor,
Long Branch, N. J.

TOWN OF FREEHOLD.

Amount of funded debt—$36,575.
Composed of—Water bonds, $60,000; sewer bonds, $36,575.
Rate of interest on funded debt—4 per cent. on water bonds; 5 per cent. on sewer bonds.
Purpose for which contracted—Water and sewer system.
Falls due—Certain number of bonds fall due annually.
Amount of floating debt—$5,000.
Composed of—Note.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Local improvements.
Falls due—June 8, 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$2,310,535.
Amount of personal property taxable—$579,750.
Rate of tax levied—$9.60 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$9,570 31
Taxes collected	19,937 55
Lighting Monument Park	57 96
Rentals	75 00
Water Commissioners, water and sewer rentals	8,746 11
Hotel licenses	1,494 72
Local licenses	127 45
Materials sold and incidental receipts	169 84
Fines collected	48 00
Road money	1,890 00
Total	$42,116 94

Expenditures—

Streets	$5,893 65
Lighting streets, building and park	6,272 09
Incidentals	214 79
Salaries, town officials	765 25

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Salaries, town marshals	$1,644 80
Fire department salaries, supplies and appropriation	2,575 42
Printing	414 35
Board of Health	250 00
Interest on water and sewer bonds	3,377 50
Paid on account	1,925 00
Water and Sewer Commissioners, construction account	7,240 98
Notes and interest	296 50
Board of Water Commissioners, loan	1,500 00
Removing garbage	600 00
	$32,970 28
Balance in hand	9,146 66
Total	$42,116 94

HERBERT J. McMURTRIE, Commissioner,
Freehold, N. J.

BOROUGH OF ALLENHURST.

Amount of funded debt—$296,275.

Composed of—Bonds, $288,500; mortgages, $9,775.

Rate of interest on funded debt—$227,500, 4½ per cent.; $68,000, 5 per cent.; $2,775, 6 per cent.

Purpose for which contracted—Purchase and improvement of water plant, and sprinkling system, etc., $146,500; purchase and improvement of beach and beach parks, etc., $149,000; purchase of railroad park property, $2,775.

Falls due—$9,775, 1914; $12,000, 1920; $60,000, 1928; $44,500, 1930; $98,000, 1931; $12,000, 1939; $30,000, 1941; $37,000, 1944.

Amount of floating debt—$50,347.84.

Composed of—Bills payable, $37,500; accounts payable, $12,847.84.

Rate of interest on floating debt—5 per cent. on bills payable.

Purpose for which contracted—Bills payable for improvements, etc.; accounts payable for current purchases, expenses and appropriations.

Falls due—Paid in January and February, 1915.

Amount of sinking fund—$49,822.53.

Sinking fund is composed of—Bonds of borough of Allenhurst, $12,000; cash (invested in bonds of borough of Allenhurst, February, 1915), $36,000; cash in Seacoast National Bank, Asbury Park, $1,822.53.

Nature, purpose and condition of sinking fund—To provide for retirement of bonds of borough of Allenhurst at maturity.

Amount of real estate taxable—$2,448,964.

Amount of personal property taxable—$283,894.

Rate of tax levied—$22.10 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$5,607 11
Taxes in arrears, $8,102.90; interest on same, $427.41, collected	8,530 31
Taxes collected, 1914	50,891 27
Water and sewer accounts collected	11,764 35
Licenses	2,068 12
Beach Park receipts	11,627 60
Interest on bank balances for year	110 23
Bonds, premiums and accrued interest	37,201 00
Bills payable, money borrowed	41,500 00
Sundry receipts	504 27
Total	$169,804 26

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Expenditures—

For Board of Education	$1,270 86
County taxes	11,250 33
State school tax	7,351 11
Bills payable	20,000 00
Salaries	1,049 18
Police department	4,795 47
Street department	6,479 40
Garbage department	1,885 71
Fire department	2,137 88
Interest on bills payable	1,770 74
Ways and means	1,597 67
Street lighting	2,077 30
Railroad park	743 41
Water and sewer department	19,135 82
Beach Park improvements	50,973 29
Beach Park purchase for street opening	5,159 63
Beach Park	13,815 40
Sinking fund	4,000 00
	$155,493 30
Cash on hand December 31, 1914	14,310 96
Total	$169,804 26

WM. H. DUVAL, Mayor,
Allenhurst, N. J.

BOROUGH OF ALLENTOWN.

Amount of funded debt—$27,400.

Composed of—Water bonds, $14,200; electric light bonds, $10,500; improvement certificates, $2,700.

Rate of interest on funded debt—4 per cent. on the bonds; 5½ per cent. on the certificates.

Purpose for which contracted—Water and light systems; the certificates for water improvements.

Falls due—Water bonds, due September 1, 1936; electric light bonds, $7,000, due September 1, 1940; electric light bonds, $3,500, due March 1, 1942; improvement certificates, $2,700, due December 20, 1917.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$321,965.

Amount of personal property taxable—$109,666.

Rate of tax levied—$1.68 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,081 88
Taxes raised, including poll and dog taxes	7,516 60
Back taxes collected	214 36
Franchise taxes (telephone)	25 06
Bank stock tax	366 93
Hotel licenses	323 70
Rent of borough hall for elections	25 00
Water rents collected	1,300 59
Electric light receipts	1,361 17

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Proceeds sale lamps, etc.	$49 29
For street lighting	800 00
For fire hydrants	625 00
Borrowed on note	1,000 00
Improvement certificates	2,700 00
Other licenses	35 00
Fines	15 00
Miscellaneous	11 45
Total	$18,460 03

Expenditures—

School and county taxes	$3,489 93
Uncollected taxes	185 26
Paid notes with discount	1,013 96
Paid bonds	800 00
Paid interest on bonds	979 00
Surety bonds	25 00
Liability insurance premium	70 35
Fire insurance premium	98 48
Telephone service	43 77
Engineer's salary	1,480 00
Fuel and lubricant oils	746 16
Lamp meters, freight and cartage on same	329 94
New armature and miscellaneous electric supplies	746 46
Stand-pipe, cleaning and painting	107 65
Fire department, new hose and repairs	285 64
Contract work on water improvement	950 00
Street lighting and fire hydrants	1,425 00
Advertising and printing	131 66
Borough hall painting, etc.	44 29
Streets and sidewalks	62 65
Maintenance of poor	421 60
Officers' salaries	537 30
Errors in duplicate and other allowances	27 20
Miscellaneous	95 73
Balance in hands of Collector	4,363 00
Total	$18,460 03

ALBERT ROBINSON, Mayor,
Allentown, N. J.

BOROUGH OF ATLANTIC HIGHLANDS.

Amount of funded debt—$143,000.

Composed of—Electric light bonds, $27,000; water bonds, $66,000; sewer bonds, $39,000; flooting indebtedness bonds, $11,000.

Rate of interest on funded debt—4 and 5 per cent.

Purpose for which contracted—Building and extending water works, sewer system, electric light plant and lines, and funding former floating debts.

Falls due—Water bonds, $60,000, due 1918; water bonds, $6,000, due 1921; electric light bonds, $15,000, due 1916; electric light bonds, $12,000, due 1916; floating indebtedness bonds, $1,500 per year.

Amount of floating debt—$43,645.02.

Composed of—Notes issued in anticipation of the collection of taxes and assessments.

Rate of interest on floating debt—5 and 6 per cent.

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Purpose for which contracted—General expense of borough and construction of street gutters.

Falls due—1915.

Amount of sinking fund—$12,152.44.

Sinking fund is composed of—Borough bonds, $4,000, interest at 5 per cent.; funds in bank, $8,152.44, interest at 3 per cent.

Nature, purpose and condition of sinking fund—To pay bonds when due, composed of moneys raised by taxation and interest thereon.

Amount of real estate taxable	$1,949,596 00
Amount of personal property taxable	211,660 00
	$2,161,256 00
Deduction by County Board of Taxation	500 00
	$2,160,756 00

Rate of tax levied—$22.60 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913		$11,664 48
Taxes, year 1914	$24,141 88	
Back taxes	19,927 60	
		44,069 48
Interest and costs		1,188 13
Electric light service and sundries		9,004 34
Water rents and sundries		7,563 20
Sidewalk assessments		282 22
Curbing assessments		61 34
Notes payable		35,750 00
Licenses		1,146 34
Sinking Fund Commission		1,931 90
Poor account		2 00
Police fines		72 90
Telephone		9 75
Rents		170 00
Junk		27 00
Mowing lots		3 00
Total		$112,946 09

Expenditures—

Electric light department	$10,406 51
Water department	8,582 59
Street department	4,719 19
Police department	1,821 65
Fire department	1,223 06
Sewer department	391 89
Poor department	304 98
Borough expenses	2,895 76
Board of Health	1,551 88
Notes paid	32,014 75
Interest and discount on notes	2,383 01
Interest on bonds and commissions	6,326 40
Streets (E. C. Robertson account)	100 00
Special school tax	6,300 08
County and State school tax	14,334 75
Hospital donation	50 00
Refund account—overpayment of taxes, 1913	23 98
Emergency fire hose account	400 00
License tags	8 75

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Sinking Fund Commissioners	$1,401 00
Floating indebtedness, bonds and commissions	2,701 25
Incidentals	988 33
Total disbursements	$98,929 81
To balance on hand	14,016 28
Total	$112,946 09

J. H. VAN MATER, Mayor,
Atlantic Highlands, N. J.

BOROUGH OF AVON-BY-THE-SEA.

Amount of funded debt—$156,333.89.

Composed of—Sewer, water, beach, funding, fire and school bonds.

Rate of interest on funded bond—5 per cent.

Purpose for which contracted—Sewer and water system, fire department, public school, purchase of beach front and 15 lots.

Amount of floating debt—$20,893.62.

Composed of—Notes in Asbury Park and Ocean Grove Banks, will be paid by taxes due borough for year 1914.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Anticipation of taxes.

Amount of sinking fund—$37,979.99.

Sinking fund is composed of—Borough of Avon sewer and water bonds, fire bonds, school bonds of borough, New York City water supply bonds.

Nature, purpose and condition of sinking fund—To retire bonds when they become due.

Amount of real estate taxable—$1,226,200.

Amount of personal property taxable—$117,509.

Rate of tax levied—$31.15 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$4,433 31
Miscellaneous receipts	16,447 28
Taxes	38,995 35
Interest and costs	450 08
Special assessments	4 53
Interest on Washington avenue assessment	101 20
	$60,436 75

Expenditures—

General borough	$2,505 10
Streets	5,134 40
Lights	2,313 31
Salaries	920 00
Police	1,436 62
Fire	300 00
Board of Health	50 94
Poor	75 26
Sewer and water	5,082 68
Beach front	837 62
Garbage	840 74
Contingency	1,976 66
Norwood avenue	81 29
Sinking Fund Commission	4,397 18

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Notes paid	$10,425 00
Special school tax in full payment	5,735 00
State and county tax in full payment	9,296 85
Interest on bonds	6,281 70
Interest on notes	1,406 45
Balance Asbury Park and Ocean Grove Banks	3,317 23
	$62,414 03
Less vouchers not paid	2,036 03
	$60,378 00
Cash on hand	58 75
	$60,436 75

GEO. B. GOODRICH, Mayor,
507 Woodland Ave., Avon, N. J.

BOROUGH OF BELMAR.

Amount of funded debt—See statement.
Composed of—See statement.
Rate of interest on funded debt—None.
Amount of floating debt—See statement.
Composed of $15,000 bond for which amount is being sued upon, the result of contractor failing to complete work.
Rate of interest on floating debt—6 per cent.
Falls due—Demand notes.
Amount of sinking fun—See statement.
Amount of real estate taxable—$3,281,600.
Amount of personal property taxable—$242,400.
Rate of tax levied—$30.00 per $1,000.

Amount of tax raised and receipts from all other sources—

SUMMARY OF RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDING DECEMBER, 31, 1914.

Receipts as per monthly reports—		
Balance on hand January 1, 1914	$1,448 35	
1914 taxes	75,120 75	
1913 taxes	16,178 67	
1913 taxes, prior to	8,881 14	
Interest and costs	1,309 73	
Notes discounted	18,000 00	
Licenses	784 30	
		$121,722 94
Miscellaneous items—		
Atlantic Coast Electric Railway franchise, 1913	$400 00	
Sidewalk, lot 1440	198 50	
Rental beach front privilege	25 00	
M. H. Crego, fines	5 00	
New York Telephone Co., franchise	145 82	
Coast Gas Co., franchise	1,388 62	
Atlantic Coast Electric Railway Co. franchise, 1914	400 00	
T. J. Murphy, license	149 38	
From sewer account transfer	1 31	
Iron sold	2 00	
Dirt sold	40 50	
Lumber sold	4 80	

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Rental municipal building	$25 00	
W. F. Gordon, rent	1,250 00	
Opening street permits	36 00	
Sewer permits	378 00	
Refund to water department, 6 months hydrant service	500 00	
Atlantic Coast Electric Light Co. franchise	229 83	
Sundry items	50 86	
		$5,230 62
Total receipts		$126,953 56

Disbursements as per monthly report—

Highways	$12,232 90	
Police	2,495 82	
Lights	6,488 20	
Fire	8,076 68	
Salaries	1,800 98	
Bonds and interest	13,969 00	
Discount	3,789 84	
Sinking fund	4,833 00	
Parks and public grounds	338 86	
Board of Health	1,038 09	
Poor	221 63	
Board of Education	10,765 00	
State school and county tax	23,847 65	
Garbage	1,159 00	
Board of Trade	400 00	
Assessor's salary	210 00	
Interest, truck house mortgage	108 00	
Hydrant and sprinkling service	3,000 00	
Note, Ocean front lots	1,500 00	
Library commission	1,080 00	
Long Branch land	100 00	
Bond and Investment Co.	300 00	
John McKreevey, drain	380 80	
Stines and Lawrence	1,204 66	
C. R. Stines, treasurer	100 00	
Lung motor	135 00	
W. Potter, surveying	113 00	
Miscellaneous expenditures	2,166 81	
Notes paid	25,000 00	
		$126,904 92
Balance on hand January 1, 1915		48 64
Total		$126,953 56

IN ACCOUNT WITH THE BOROUGH OF BELMAR, N. J., JAN. 1, 1914, TO DEC. 31, 1914.

Dr.

To balance January 1, 1914	$1,448 35
Uncollected sidewalk account	149 00
Uncollected sewer account	175 78
Uncollected old sidewalk account	65 00
1893 duplicate	25 53
1894 duplicate	69 17
1895 duplicate	35 95
1896 duplicate	33 50
1897 duplicate	28 50
1898 duplicate	139 54

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1899 duplicate	$471 92
1900 duplicate	379 73
1901 duplicate	166 28
1902 duplicate	65 26
1903 duplicate	148 32
1904 duplicate	189 00
1905 duplicate	245 22
1906 duplicate	260 83
1907 duplicate	347 04
1908 duplicate	581 25
1909 duplicate	412 66
1910 duplicate	498 00
1911 duplicate	1,079 08
1912 duplicate	9,285 42
1913 duplicate	24,223 35
1914 duplicate	105,735 00
Miscellaneous receipts as per monthly statements	5,230 62
Interest and costs	1,309 73
Notes discounted	18,000 00
Licenses	784 30
Total	$171,759 93

Cr.

By vouchers paid per monthly reports	$126,904 92
Remitted 1899 duplicate	189 68
Remitted 1905 duplicate	1 00
Remitted 1911 duplicate	4 88
Remitted 1912 duplicate	4 84
Remitted 1913 duplicate	29 04
Remitted 1914 by County Board of Taxation	612 50
Uncollected sidewalk account	149 00
Uncollected sewer account	175 78
Uncollected old sidewalk account	65 00

Delinquents—

1893 duplicate	25 53
1894 duplicate	69 17
1895 duplicate	35 95
1896 duplicate	33 50
1897 duplicate	38 50
1898 duplicate	189 54
1899 duplicate	143 40
1900 duplicate	226 36
1901 duplicate	124 84
1902 duplicate	64 26
1903 duplicate	148 32
1904 duplicate	193 00
1905 duplicate	234 52
1906 duplicate	256 83
1907 duplicate	327 24
1908 duplicate	565 25
1909 duplicate	410 66
1910 duplicate	488 00
1911 duplicate	831 14
1912 duplicate	1,128 83
1913 duplicate	8,025 64
1914 duplicate	30,003 17
Balance on hand January 1, 1915	48 64
Total	$171,759 93

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STATEMENT OF BOND ISSUES, BOROUGH OF BELMAR, DECEMBER 31, 1914.

DESCRIPTION.	Dated.	Due.	Interest Due.	Rate.	PAYABLE.	Annually to S. F.	Balance.	Total Amount Paid to to S. F.
Improvement bonds	1896	1926	Jan.-July 1	5	$3,000 annually until January, 1917, then $4,000 annually	.....	$46,000	.....
Jetty bonds	1898	1928	Jan.-July 1	5	$2,000 payable January 1, 1924; $2,000 payable each January 1 after	.....	10,000	.....
SINKING FUND BONDS.								
Funding bonds	1905	1935	April-Oct. 1	5	3 per cent. S. F.	$1,050	$29,000	$10,500
Beach improvement bonds	1905	1935	May 15-Nov. 15	5	3 per cent. S. F.	750	25,000	7,500
Fire engine bonds	1907	1937	Jan.-July 1	5	3 per cent. S. F.	135	4,500	540
Fund S. T. & M. B. bonds	1911	1941	Feb.-Aug. 1	5	3 per cent. S. F.	990	33,000	3,960
Beach improvement bonds	1911	1941	June-Dec. 1	5	3 per cent. S. F.	450	15,000	1,350
Sewer F St., Eighth avenue bonds	1911	1941	June-Dec. 1	5	3 per cent. S. F.	378	12,600	1,134
Sewer extension bonds	1913	1943	Jan.-July 1	5	3 per cent. S. F.	1,080	36,000	1,080
						$4,833	$211,100	$26,064
WATER DEPARTMENT ISSUES.								
Water extension	1907	1937	Jan.-July 1	5	3 per cent. S. F.	600	20,000	2,400
Water funding	1912	1942	March-Sept. 1	5	3 per cent. S. F.	1,140	38,000	1,140
Water extension	1913	1943	Jan.-July 1	5	3 per cent. S. F.	660	22,000	660
						$7,233	$291,100	$30,264

The total bonded indebtedness of the borough December 31, 1914, is $291,000, or about 8.3 per cent. of the assessed valuation.
The net bonded indebtedness of the borough is $185,036, or about 5.3 per cent. of the assessed valuation.

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The following amounts of notes are outstanding as of December 31, 1914, for the general account—

One note due April 20, 1915	$10,000 00
One note due April 20, 1915	10,000 00
One note due April 20, 1915	5,000 00
One note due April 20, 1915	4,000 00
	$29,000 00

The cash on hand and delinquent taxes amount to—$44,012.07.

On account of the settlement of lake front property suit, there is outstanding one note, as follows—Due December 20, 1915—$1,500.

Abram Borton, Collector and Treasurer, in account with beach improvement account—

Dr.

Balance on hand January 1, 1914	$1,669 16
Interest June 30	25 04
Interest December 31	25 41
Balance on hand January 1, 1915	$1,719 61

There are outstanding on account of the sewer extension in Bennett tract and Belmar Park tract two notes, as follows:

Dated December 20, 1914, on demand	$10,000 00
Dated December 20, 1914, on demand	5,000 00
	$15,000 00

Against this amount suit is being brought against T. J. McGovern and The Title Guaranty and Surety Company to recover the amount of their bond, which is $15,000.

For school purposes there is an outstanding bond issue of $56,000, liquidation of which is provided for by payment of bonds each year, rate 4½ per cent.

ABRAM BORTON, Collector and Treasurer.
GEORGE W. VAN NOTE, Chairman Finance Committee.

R. G. POOLE, Mayor,
Belmar, N. J.

BOROUGH OF BRADLEY BEACH.

Amount of funded debt—$207,800.

Composed of—$20,000 5 per cent. streets; $23,800 5 per cent. sewers; $15,000 sewers, special, 5 per cent.; $15,000 6 per cent. borough hall and fire appropriation; $37,000 5 per cent. school; $45,000 4½ per cent. brick street; $2,000 5 per cent. fire house bonds.

Rate of interest on funded debt—6, 5 and 4½ per cent.

Purpose for which contracted—Streets, sewers, fire house, borough hall, fire appropriations and brick school.

Falls due—1930, 1931, 1932, 1928, 1938.

Amount of floating debt—$6,000.

Composed of—Two notes, $3,000 each.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Current funds in anticipation of taxes.

Falls dues—January 21, 1915, February 5, 1915.

Amount of sinking fund—$10,953.

Sinking fund is composed of—Cash, $953.00; 4½ per cent. Main street brick pavement, $10,000. Total, $10,953.

Nature, purpose and condition of sinking fund—Retirement of bonds.

Amount of real estate taxable—$2,219,375.

Amount of personal property taxable—$149,285.

Rate of tax levied—$26.66 per $1,000.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$10,240 25
Taxes, 1914	32,981 45
Taxes, 1913	15,444 76
Taxes, 1912	7,057 72
Taxes, prior	1,048 24
Interest and costs	1,847 55
Sewer rent	600 00
Recorder (fines paid under protest)	20 00
Police (dogs redeemed)	24 00
Sale of gravel	7 00
Notes (new and renewals)	35,000 00
First National Bank account (for overdraft)	146 07
Licenses	1,817 00
Total	$106,234 04

Expenditures—

Maintenance	$3,390 21
Interest	6,202 50
Police	3,458 37
Fire and water	3,292 38
Garbage	2,483 30
Light	7,068 47
Streets	6,781 23
Sprinkling	1,520 11
Board of Education	13,650 00
Advertising	1,000 00
Board of Health	300 00
County tax	9,724 18
State school tax	6,353 91
Asbury Park and Ocean Grove Bank for overdraft	146 07
Premium on collector's bond	65 00
Salaries	1,936 59
Poor	251 94
Bond, Bradley fire house, paid	1,000 00
Notes paid off and renewals	37,000 00
Balance December 31, 1914	609 78
Total	$106,234 04

EVERETT B. FOSTER,
Bradley Beach, N. J.

BOROUGH OF DEAL.

Amount of funded debt—$205,000.

Composed—Beach purchase and improvement bonds, $130,000; sewer purchase bonds, $75,000.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—For purchase of beach property and its improvement; for purchase of sewer system.

Falls due—Beach bonds, July 1, 1931; sewer bonds, January 1, 1917.

Amount of floating debt—$15,000.

Composed of—Notes due bank.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Money borrowed in anticipation of receipt of taxes.

Falls due—Demand.

Amount of sinking fund—$48,000.

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Sinking fund is composed of—$1,000 beach purchase and improvement bond redeemed; $47,000 sewer bonds redeemed.

Nature, purpose and condition of sinking fund—The sinking fund was created to provide for the payment of the beach and sewer bonds when they fall due.

Amount of real estate taxable—$5,739,900.

Amount of personal property taxable—$408,500.

Rate of tax levied—$1.77 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$7,095 23
Taxes, 1909	42 54
Taxes, 1910	77 09
Taxes, 1911	1,559 90
Taxes, 1912	3,924 64
Taxes, 1913	15,749 09
Taxes, 1914	79,781 79
Poll tax	20 00
Costs collected	196 19
Interest on taxes	1,877 53
Casino income	10,456 92
Bills payable	20,000 00
Refund school tax	812 50
Licenses	5,081 06
Sewer service	515 00
Street opening permits	578 00
Sundry refunds	992 54
Total	$148,760 02

Expenditures—

Streets	$13,225 10
Police	8,962 20
Lights	10,207 96
Water	2,806 13
Salaries	5,910 42
Fire department	4,141 86
Miscellaneous	3,020 47
Printing and advertising	824 37
Board of Health	157 18
Board of Education	1,765 00
Legal expenses	1,175 65
Casino labor	3,546 00
Casino expenses	5,910 52
Casino music	990 00
Bills payable	18,000 00
Interest	7,937 91
County tax	25,124 78
State school tax	16,416 84
Garbage removal	1,575 07
Sewers	1,171 06
Real estate	1,000 00
Permit deposits refunded	219 50
Total payments	$134,088 02
Balance December 31, 1914	14,672 00
Total	$148,760 02

ROBT. OFFENBACH,
Acting Mayor.

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BOROUGH OF ENGLISHTOWN.

Amount of founded debt—$4,000.
Composed of—Four bonds.
Rate of interest on funded debt—3½ per cent.
Purpose for which contracted—Fire protection.
Falls due—One bond every five (5) years.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$998.91.
Sinking fund is composed of—Cash in bank on savings account, bearing interest.
Nature, purpose and condition of sinking fund—To pay for bonds as they fall due every five years.
Amount of real estate taxable—$252,085.
Amount of personal property taxable—$67,350.
Rate of tax levied—$1.72 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$124 54
For poor	100 00
For salaries	275 00
For lights	900 00
For streets	800 00
Sinking fund	225 00
Special school money	1,256 00
State school	862 18
County tax	1,319 51
Received for licenses (Jos. McDermitt)	248 88
Received for fines	3 00
Comptroller, State railroad tax	36 62
Rent election room	25 00
Bank stock tax	234 75
Sundry—stone and pavements	5 00
Total	$6,415 48

Expenditures—

For poor	$3 00
For salaries	275 00
For lights	900 00
For streets	800 00
For fire hose	256 50
For local purposes	97 84
For special school	1,253 65
For State school	862 18
For county tax	1,319 51
For sinking fund	225 00
Total	$5,997 68

A. T. APPLEGATE, Mayor,
Englishtown, N. J.

BOROUGH OF FAIR HAVEN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,500.
Composed of—Note in bank.

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Rate of interest on floating debt—5 per cent.
Falls due—March 4, 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$1,018,625.
Amount of personal property taxable—$75,800.
Rate of tax levied—$15.8316 per $1,000.00.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,045 27
Red Bank Trust Co., note	1,000 00
Amount of taxes raised	17,326 36
Franchise taxes, 1914	741 80
From delinquent taxes, 1912	154 35
From delinquent franchise taxes, 1912	283 32
From delinquent taxes, 1913	1,910 64
From interest on taxes, 1912	54 74
From interest on taxes, 1913	67 62
From hotel licenses	448 14
From vendor's licenses	210 00
From dog licenses	1 60
From rent for borough hall for elections	25 00
From check from dock treasurer	40 87
From dock wharfage	1 00
From receipts from telephone	65
Total	$23,316 36

Expenditures—

Red Bank Trust Co., note	$1,000 00
Police	647 35
Lights	1,564 99
Roads	1,568 03
Ways and means	290 30
Poor	150 30
Salaries	800 00
Board of Health	225 00
Water department	610 19
Printing	178 97
State school	2,930 44
County tax	4,484 83
Special school tax	3,800 00
Interest on notes	113 33
Fire department	15 00
Rent for borough hall	165 00
Light for borough hall	6 49
Collector's bond	28 00
Delinquent taxes, 1914	2,617 73
Delinquent franchise taxes, 1914	235 33
Balance in bank	1,834 08
Total	$23,316 36

FRANK D. COVERT, Mayor,
Fair Haven, N. J.

BOROUGH OF FARMINGDALE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,500.00.
Composed of—15 $100 bonds on fire house.

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Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Erection of fire house.
Falls due—5 bonds January 1, 1916; 5 bonds January 1, 1921; 5 bonds January 1, 1926.
Amount of sinking fund—$2,437.64.
Sinking fund is composed of—Cash in bank.
Nature, purpose and condition of sinking fund—$500 to meet fire house bonds, due January 1, 1916; balance cash on hand for general purposes.
Amount of real estate taxable—$163,410.
Amount of personal property taxable—$38,915.
Rate of tax levied—$15.00 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,920 21
Uncollected taxes, 1912-13	95 00
Sale of lamps	19 50
State Treasurer, tax on railroad corporation	177 21
Rent for election, 1913 and 1914	50 00
Reimbursements from county	27 70
Show license	5 00
Hotel licenses	298 76
New York Telephone, franchise tax	12 15
Tax duplicate, 1914	3,147 08
Total	$5,752 56

Expenditures—

Monmouth Memorial Hospital	$20 00
Sinking fund to meet fire house bonds	300 00
Special school tax	600 00
County and State tax	1,362 16
Interest on fire house bonds	75 00
Lights	513 01
Miscellaneous	95 25
Roads	42 79
Board of Health	2 10
Poor	89 00
Maintenance of borough hall	139 44
Public library	60 00
Salaries	155 00
Sidewalks	4 25
Fire department supplies	14 02
Uncollected tax of 1914	81 75
Uncollected railroad corporation tax	199 65
Uncollected tax, 1911 to 1913	45 50
Uncollectable	16 00
Cash on hand	1,937 64
Total	$5,752 56

E. O. MURPHY, Mayor,
Farmingdale, N. J.

BOROUGH OF HIGHLANDS.

Amount of funded debt—$51,500.
Composed of—$30,000 water bonds; $10,000 school bonds; $4,500 hall bonds; $7,000 public improvement bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—As above listed.

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Falls due—Water bonds, due 1937; school bonds due, $500 each year until paid; hall bonds due, $500 each year, 1917 to 1925; improvement bonds due, $400 each year, 1915 to 1932.

Amount of floating debt—$5,275.55.

Composed of—Notes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Borough purposes, mostly to build filter plant for which bonds were issued.

Amount of sinking fund—$1,800.

Sinking fund is composed of—Improvement bonds.

Nature, purpose and condition of sinking fund—to pay water bonds.

Amount of real estate taxable—$943,050.

Amount of personal property taxable—$78,475.

Rate of tax levied—$18.20 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,208 32
1914 taxes	12,064 26
1914 franchise	133 87
1913 taxes	5,342 73
1913 railroad tax	172 54
1913 cost	182 51
1912 taxes	1,157 30
1912 cost	253 90
1911 taxes	90 51
1911 cost	25 43
1910 taxes	67 84
1910 cost	22 25
1909 taxes	17 24
1909 cost	13 18
Hotel licenses	1,344 88
Vendor's licenses	610 50
Dog licenses	126 00
Tapping machine	32 00
Meters	8 50
Water rents, individual	4,476 97
Water rents, for sprinkling	304 44
Water rents, ashes sold	112 00
Water rents, hydrants	870 00
Sidewalks	76 00
Miscellaneous and fines	147 26
Borough hall	309 25
Public improvement bonds	7,000 00
Notes, Atlantic Highlands Bank	10,275 55
Total	$46,450 34

Expenditures—

Miscellaneous	$2,182 66
Sidewalks	208 94
Notes paid out of improvement bonds	3,724 45
Chas. R. Snyder, bill paid from bonds	695 80
Sinking fund	1,800 00
Interest on improvement bonds	175 00
Buying in deliquent taxes, 1912	465 51
Notes paid from regular bonds	5,475 55
Streets	2,997 14
Police and jail	1,653 20
Poor	70 58

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Board of Health	$285 07
Garbage removal	540 00
Water department, interest on bonds	1,500 00
Matthews and Thompson, from improvement bonds	2,579 75
Coal	1,842 49
Salaries	975 00
Ordinary running expenses	376 38
Pipe extension	500 79
Filter plant	4,485 70
Lights	1,113 56
Hall, interest on bonds	225 00
Hall, running expenses	215 76
Fire department, salaries	447 00
Fire department, hydrants	870 00
Fire department, equipment	76 80
Fire department, hose	450 00
State school tax, 1914	2,790 55
County school tax, 1914	4,270 74
Local school tax, 1914	3,000 00
Balance on hand	451 92
Total	$46,450 34

HARRY N. JOHNSON,
Highlands, N. J.

BOROUGH OF KEYPORT.

Amount of funded debt—$153,712.36.

Composed of—Water bonds, $43,500; sewer bonds, $71,000; school bonds, $38,000; special sewer bonds, $1,212.36.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Installation of water and sewerage systems and for public schools.

Amount of floating debt—$23,200.

Composed of—Certificates of indebtedness (sewer), $10,000; certificates of indebtedness (water), $8,000; notes due banks, $4,200.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Improvements on sewer and water systems.

Amount of sinking fund—$3,500.

Sinking fund is composed of—Cash in the interest department of the Keyport Banking Co., bearing interest at 3½ per cent.

Nature, purpose and condition of sinking fund—To pay when due the certificates of indebtedness of the sewer department.

Amount of real estate taxable—$1,502,936.

Amount of personal property taxable—$304,795.

Rate of tax levied—$27.9766 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$13,276 56
Balance on hand December 31, 1913, water department	1,981 36
Taxes	50,428 48
Licenses	2,420 20
Water	20,755 49
Sewer	828 00
Miscellaneous	5,622 86
Total	$95,312 95

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Expenditures—

Streets	$7,643 46
Water	31,085 70
Lights	4,694 01
Poor	1,482 26
Ways and means	889 04
Fire	2,685 88
Salaries	2,406 59
Printing	683 92
Police	1,833 25
Board of Health	278 97
Sewers	11,351 92
Miscellaneous	23,501 88
	$88,536 88
Balance on hand December 31, 1914	6,776 07
Total	$95,312 95

R. O. WALLING, Mayor,
Keyport, N. J.

BOROUGH OF MANASQUAN.

Amount of funded debt—$96,000.

Composed of—$35,000, water bonds, 4 per cent.; $25,000, sewer bonds, 4 per cent.; $4,000, improvement bonds, 5 per cent.; $32,000, school bonds, 5 per cent.

Rate of interest on funded debt—4 and 5 per cent.

Purpose for which contracted—Construction of water works, sewer plant, improvement of Main street, new school house.

Falls due—Water bonds, 1933; sewer bonds, 1935; improvement bonds, 1917; school bonds, 1944.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$907,140.

Amount of personal property taxable—$163,992.

Rate of tax levied—$2.01 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$3,201 80
Uncollected taxes, 1904, to December 31, 1914	5,568 80
Duplicate, 1914	19,974 27
Received from water rents	2,918 87
Sewer rents	1,084 04
Hotel licenses	348 64
Borough licenses	313 50
Railroad tax	303 15
Franchise tax	265 06
Proceeds of notes	3,800 00
Costs and interest	114 44
Incidentals	216 00
Total	$38,340 67

Expenditures—

By vouchers, Board of Education	$4,600 00
County tax	4,061 69
State school tax	2,653 96

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Manasquan National Bank, notes and interest	$3,915 56
Incidental account	3,361 14
Water account	4,093 34
Sewer account	1,238 40
Light account	2,158 83
Road account	1,633 08
Fire account	351 00
Poor account	194 40
Board of Health account	271 90
Main street improvement account	330 00
Discount 1914 duplicate	28 05
Taxes remitted	113 70
Uncollected taxes, 1904, to January 1, 1915	6,496 74
	$35,502 01
To balance January 1, 1915	2,838 66
Total	$38,340 67

WILLIAM F. LEFFERSON,
Manasquan, N. J.

BOROUGH OF MATAWAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$633,300.
Amount of personal property taxable—$137,795.
Rate of tax levied—$23.41 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$7,102 74
Ways and means	1,050 00
Poor	500 00
Light	2,750 00
Fire	850 00
Streets	900 00
Water	1,800 00
Library	300 00
Sinking fund	300 00
Water rentals	4,502 49
Tax, 1911, 1912, 1913	5,124 62
Franchise tax	631 82
Licenses	597 52
Miscellaneous	4,766 09
Total	$31,225 28

Expenditures—

Ways and means	$16,775 07
Poor	476 98
Light	2,878 85
Fire	1,315 15
Streets	762 91

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Water	$3,797 69
Miscellaneous	2,336 50
Total	$28,343 15

Balance in treaury, $2,882.13.

FRANCIS C. BEDLE, Mayor,
Matawan, N. J.

BOROUGH OF MONMOUTH BEACH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,117,725.
Amount of personal property taxable—$70,700.
Rate of tax levied—$17.50 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,342 26
Taxes, year 1911	24 06
Taxes, year 1912	2,748 39
Taxes, year 1913	3,156 80
Taxes, year 1914	14,947 55
Interest on taxes	621 16
Costs on taxes	28 56
First National Bank, Long Branch	9,929 07
Total	$33,797 87

Expenditures—

To borough expense account	$1,949 78
Road account	1,792 87
Light account	3,008 46
Police account	1,225 30
Fire department account	91 50
Poor account	105 00
County tax account	4,534 23
State school tax account	3,158 75
Board of Education account	8,950 00
Water for extinguishing fires account	475 00
Board of Health account	10 00
Damage account	3,218 37
Note account	3,597 29
Bulkheads account	249 74
Special account	518 32
Balance on hand	613 26
Total	$33,797 87

JESSE P. MONAHAN, Mayor,
Monmouth Beach, N. J.

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BOROUGH OF NEPTUNE CITY.

Amount of funded debt—$5,000.
Composed of—Municipal building bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Municipal building.
Amount of floating debt—$4,500.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Current expenses in anticipation of taxes.
Amount of real estate taxable—$323,720.
Amount of personal property taxable—$65,125.
Rate of tax levied—$2.59 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$837 33
Taxes, 1912 collected	691 13
Taxes, 1913 collected	3,357 06
Taxes, 1914 collected	4,358 89
Licenses	498 00
Interest and cost collected	306 96
Fines	32 00
Notes discounted	11,000 00
Total	$22,081 37

Expenditures—

Borough	$861 53
Streets	1,316 38
Lighting	809 45
Salaries and police	1,100 00
Poor	53 75
Board of Health	22 40
Fire and water	298 16
School, bond and interest	3,045 00
District court tax	46 95
Refund tax	6 44
Interest on bonds	250 00
State and county tax	1,607 49
State school tax	1,050 35
Notes paid	10,100 00
Balance on hand	1,013 47
Total	$22,081 37

HENRY A. BENNETT, Mayor,
Avon-by-the-Sea, N. J.

BOROUGH OF RED BANK.

Amount of funded debt—$317,750.

Composed of—Water bonds, $25,000; water bonds, $10,000; water refunding bonds, $60,000; school bonds, $44,000; sewer bonds, $26,000; fire bonds, $20,000; school bonds, $49,750; refunding bonds to fund floating debt, $83,000.

Rate of interest on funded debt—4 per cent. on all bonds except refunding and last issue school bonds.

Purpose for which contracted—Water works, high school, sewers, fire houses, new Beech street school.

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Falls due—$25,000, 1919; $10,000, 1931; $44,000, 1930; $26,000, 1928; $20,000, 1930; $49,750, 1933; $33,000, 1944.

Amount of floating debt—$23,500.

Composed of—Notes for which there will be a bond issue to cover.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—New fire house for Relief Engine Co., and two triple combination pumping engines and new hose.

Falls due—February 1, 1915.

Amount of sinking fund—$5,600.

Sinking fund is composed of—Forty fire bonds issued in the amount of $500 each, to pay for land and the construction of fire houses and equipment.

Nature, purpose and condition of sinking fund—To pay fire bonds at maturity. A sinking fund has been established into which shall be paid annually the amount collected by special tax not less than 3 per cent. of $60,000 and $33,000, the interest to be met in like manner as upon the principal.

Amount of real estate taxable—$5,355,150.

Amount of personal property taxable—$829,100.

Amount of second-class railroad property taxable—$51,429.

Rate of tax levied—$21.41 per $1,000.

Taken off by tax board—$23,320.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$7,002 04
From Hudson avenue sewer assessment	5 00
From Shrewsbury avenue sewer assessment	124 80
From Pearl street sewer assessment	4 50
From Branch avenue sewer assessment	5 00
From South street sewer assessment	4 60
From Mechanic street sewer assessment	360 00
From Beech street sewer assessment	100 00
From Bergen Place sewer assessment	20 00
From McLaren street sewer assessment	29 00
From Bridge avenue sewer assessment	305 00
From Monmouth street paving assessment	434 73
From Front street paving assessment	845 07
From Bridge avenue paving assessment	257 84
From taxes, 1914	121,124 25
From taxes, 1913	13,705 61
From taxes 1912	353 10
From Taxes prior to 1912	21 48
From sprinkling tax, 1914	4,435 62
From sprinkling tax, 1913	694 39
From sprinkling tax, 1912	14 87
From sprinkling tax, prior to 1912	5 25
From tax on bank stock	4,217 54
Interest and cost	1,248 81
From water department	24,813 59
From licenses, County Clerk	3,088 26
From franchise tax, 1914	2,784 82
From franchise tax, 1913	470 06
From sundry	1,226 87
From notes payable	98,248 15
From flagging and curbing	425 82
From interest on bank account	149 18
From improvement certificate, relief engine	1,500 00
From improvement certificate, relief engine	1,999 00
From improvement certificate, Robinson engine	8,350 00
From refunding bonds	60,000 00
Total	$358,394 25

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Expenditures—

Police	$9,076 44
Lights	9,739 99
Old sewers	4,809 03
Fire department	27,025 17
Streets	8,468 89
Garbage	2,700 00
Printing and advertising	875 49
Salaries	3,531 71
Borough hall	1,893 79
Water department	26,364 71
Elections	466 88
Incidentals	1,135 49
Poor	2,541 71
Interest on sewer bonds	1,040 00
Sprinkling	5,104 25
Interest on notes	3,030 97
New sewers	666 86
Deposit refunds	390 00
Snow removal	367 60
Legal expenses	2,100 00
State school tax	16,767 38
County tax	25,661 25
Special school tax	42,067 12
Street paving	30 62
Bridge avenue and Grant place paving	9,123 89
Mechanic street paving	2,015 77
Spring street sewer	4,182 11
Public dock	487 00
Sidewalks and curbing	1,827 20
Park place sewer	7 74
Grand Army of the Republic	125 00
Poultry	15 75
Improvement certificates paid	28,252 52
Interest on improvement certificates	1,334 98
Interest on refunding bonds	2,306 25
Sewer bonds redeemed	2,000 00
Water bonds refunded	60,000 00
Refunding bond paid	500 00
Sinking Fund Commissioners	1,620 00
Notes paid	39,659 63
Balance on hand	9,021 06
Total	$358,394 25

GEO. M. SANDT.

BOROUGH OF RUMSON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$6,000.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—To pay balance due on auto fire trucks.
Falls due—To be paid fifteen hundred each year until settled.
Amount of sinking fund—None.
Amount of real estate taxable—$4,065,650.
Amount of personal property taxable—$432,150.
Rate of tax levied—$1.58066 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,325 56
Notes discounted	28,000 00
Current taxes	72,742 18
Delinquent taxes	1,217 90
Franchise taxes	1,488 90
Hotel licenses	1,570 16
Vendor's licenses	530 00
Interest on taxes	116 98
Recorder's fines	24 50
Oceanic Hook and Ladder Co. (board for J. C. Pope)	12 55
Tax searches	3 00
Wharfage	3 40
M. C. D. Borden Estate (road oil)	63 50
Old water wagons (wagons sold)	15 00
Telephone calls	30
Total	$108,113 93

Expenditures—

Notes paid	$30,000 00
Lights	4,129 63
Police	3,951 78
Roads	8,581 32
Sprinkling	2,075 08
Ways and means	3,497 78
Board of Health	975 00
Fire department	902 80
Sheep and poultry	109 50
Poor	392 05
Auto fire trucks	10,170 00
Telephone call	05
Special school tax (on account)	10,000 00
State school tax	12,090 56
County tax	18,503 71
Balance on hand December 31, 1914	2,733 38
Total	$108,113 93

JOHN M. CORLIES, Mayor,
Rumson, N. J.

BOROUGH OF SEA BRIGHT.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,507,105.
Amount of personal property taxable—$154,100.
Rate of tax levied—$17.30 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,617 00
Amount collected account—	
Year 1910 tax	46 50
Year 1911 tax	51 77

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Year 1912 tax	$80 31
Tax year 1913	8,764 23
Tax year 1914	20,286 46
Interest on taxes	409 48
Vendors' licenses	671 20
Liquor licenses	1,594 08
Police fines	8 00
Miscellaneous receipts	560 96
Total	$34,069 94

Expenditures—

Amount paid for—

Borough purposes	$1,819 59
Roads	4,354 29
Lights	3,066 83
Police	1,820 00
Fire department	3,492 12
Poor	281 50
County tax	6,829 18
State school tax	4,462 25
Special school tax	6,000 00
Amount of cash on hand December 31, 1914	1,944 18
Total	$34,069 94

GEO. W. ELLIOTT, Mayor,
Sea Bright, N. J.

BOROUGH OF SPRING LAKE.

Amount of funded debt—$304,500.

Composed of—$70,000, water, sewer and park, 5 per cent., due 1926; $15,000, park, 4½ per cent. park bonds, due 1933; $25,000, water extension, 4½ per cent., due 1936; $30,000, water, 5 per cent., due 1929; $56,000, funding, 5 per cent., due 1937; $15,000 boardwalk, 4½ per cent., due 1944; $4,500, park, 4½ per cent., due 1933; $4,000, park, 5 per cent., due 1916; $15,000, sewer extension, 4½ per cent., due 1939; $70,000, water extension, 5 per cent., due 1941.

Rate of interest on funded debt—4½ and 5 per cent.

Amount of floating debt—$15,000.

Composed of—Demand notes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Current expenses in anticipation of taxes.

Amount of sinking fund paid to date—$27,980.

Sinking fund is composed of—Borough bonds and cash.

Nature, purpose and condition of sinking fund—To retire bonds when due.

Amount of real estate taxable—$2,840,545.

Amount of personal property taxable—$248,460.

Rate of tax levied—$2.52 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,908 35
Taxes 1911 collected	16 03
Taxes 1912 collected	1,835 73
Taxes 1913 collected	6,418 23
Taxes 1914 collected	63,401 78
Water rents, 1914, collected	13,203 18
Water rents, delinquent, collected	1,461 50

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Transferred from borough account to water account for water hydrants	$1,625 00
Liquor licenses	1,170 34
Vendors' licenses	848 90
Account rent of bathing pavilions	4,171 90
Sewer and water taps	401 00
Miscellaneous material sold	108 56
Interest and costs collected	408 42
Notes discounted	34,000 00
Proceeds bonds (refunded)	15,000 00
Total	$145,978 92

Expenditures—

Streets	$12,588 56
Incidentals	1,186 21
Water	5,974 14
Water extensions	705 42
Police	1,915 97
Interest on bonds	14,402 50
Parks, lakes and beach	7,954 01
Sprinkling	2,668 08
Lighting	7,058 69
Garbage	3,500 00
Sewer	19 61
School	2,025 00
Fire department	1,708 28
Discount	1,898 00
Salaries	3,200 00
Hydrants (transferred to water account)	1,625 00
Sinking Fund Commission	4,980 00
Notes paid	34,000 00
State and county tax	21,201 63
Boardwalk bonds (cancelled)	15,000 00
Balance on hand	2,372 81
Total	$145,978 92

O. H. BROWN, Mayor,
Spring Lake, N. J.

BOROUGH OF WEST LONG BRANCH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,170,790.
Amount of personal property taxable—$122,085.
Rate of tax levied—$16.95 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$519 19
Unexpended balance revenue collected	706 59
Miscellaneous account	2,000 00
Road account	4,800 00
Light account	2,300 00
Water account	150 00

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Fire account	$75 00
Poor account	50 00
Board of Health account	100 00
Hospital support account	50 00
Total	$10,750 78

Expenditures—

Miscellaneous account	$2,160 75
Road account	4,914 81
Light account	2,220 33
Water account	250 00
Fire account	215 40
Poor account	96 50
Board of Health account	100 00
Total	$9,957 79

ARTHUR P. GOLDEN, Mayor,
West Long Branch, N. J.

Attest—
FRANK A. POOLE, Borough Clerk.

TOWNSHIP OF ATLANTIC.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

Amount of real estate taxable	$972,830 00
Amount of personal property taxable	146,321 00
	$1,119,151 00

Rate of tax levied—$13.20 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$318 76
County and State tax	4,607 20
State school tax	3,010 40
Local tax	5,000 00
Special school tax	2,100 00
Total	$15,036 36

Expenditures—

Paid county and State tax	$4,607 20
State school tax	3,010 40
Road work	1,925 17
Road work, snow account	1,148 65
Special school tax	2,100 00
Ways and means	1,602 35
Printing bills	130 39
Balance	512 20
Total	$15,036 36

SIDNEY J. BEERS,
Colts Neck, N. J.

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TOWNSHIP OF EATONTOWN.

Amount of funded debt—$28,000.
Composed of—School bonds.
Rate of interest on funded debt—4 and 5 per cent.
Purpose for which contracted—For building and furnishing school houses.
Falls due—Two $1,000 bonds each year.
Amount of floating debt—$25,033.17.
Composed of—Notes in banks.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—To pay current expenses and in anticipation or taxes.
Falls due—Any time.
Amount of sinking fund—None.
Amount of real estate taxable—$1,279,545.
Amount of personal property taxable—$107,205.
Corporation tax—$86,855.
Rate of tax levied—$21.16 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,893 49
Tax duplicate of 1914	21,246 63
Tax duplicate of 1913	8,939 05
Tax duplicate of 1912 and previous	369 50
Sidewalk assessment and interest	417 03
Railroad tax	168 59
Interest and costs	929 62
Tax certificates redeemed	382 41
Received from late collector	170 19
License fees (County Clerk)	846 65
Loans First National Bank, Eatontown	8,133 17
Sale of old hose	5 00
Sale of gravel	2 00
Circus license	5 00
Total	$44,508 33

Expenditures—

Roads	$4,754 31
Ways and means (of which $1,485.83 is for discounts)	4,808 67
Poor	1,896 49
Lights	3,054 46
Fire purposes	1,315 03
Sidewalk	2,028 67
Board of Health	182 20
School	12,988 00
Sheep and poultry	63 00
County Collector, tax 1914	9,911 03
County Collector (balance tax 1913)	523 23
Balance on hand, treasurer	2,982 29
Balance on hand, collector	95
Total	$44,508 33

C. H. CAMPBELL.
Eatontown, N. J.

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TOWNSHIP OF FREEHOLD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$3,399.570.
Amount of personal property taxable—$767,440.
Rate of tax levied—$11.0366 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913		$8,100 49
Received for taxes for year 1913		2,239 53
Received from State Treasurer		409 38
Received from John C. Moore, license		149 38
Received from Joseph Kiskey, license		149 38
Amount due on tax duplicate	$42,016 02	
Amount deducted for delinquents	3,126 25	
Amount collected on tax duplicate to December 31, 1914		38,889 77
Total		$49,938 53

Expenditures—

State and county tax	$28,571 90
Special district school tax	3,060 64
Library appropriation	1,490 00
Support of poor, including Overseer's service, medicines, etc.	1,703 99
Assessor's salary to January 1, 1915	800 00
Collector's and Treasurer's salary to January 1, 1915	800 00
Inspector's salary to January 1, 1915	150 00
Counsel's salary to January 1, 1915	50 00
Physician's salary to January 1, 1915	200 00
Road bills	4,053 62
Special road work	82 20
Poultry killed by dogs	34 00
Forest fire services	446 00
Advertising, printing and supplies	256 68
Lighting West End and Texas	390 30
Committee per diem, fees	234 00
Miscellaneous	56 70
	$44,270 03
Balance in hands of Treasurer December 31, 1914	5,668 50
Total	$49,938 53

C. ARTHUR BURKE,
Freehold, N. J.

TOWNSHIP OF HOLMDEL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

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Amount of real estate taxable—$891,690.
Amount of personal property taxable—$167,870.
Rate of tax levied—$1.44 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$6,073 04
Jan. 1, 1914—To interest on deposits to Jan. 1, 1914	19 68
Jan. 1, 1914—To balance account of last year	98
Feb. 12, 1914—To check from J. S. VanMater, Collector	1,300 00
April 9, 1914—To check from J. S. VanMater, Collector	90 00
July 2, 1914—To interest on deposits to July 1, 1914	63 81
Oct. 3, 1914—To Jos. McDermott, license fees	124 44
Dec. 8, 1914—To check from J. S. VanMater, Collector, 1912 taxes	22 86
Dec. 8, 1914—To check from J. S. VanMater, Collector, 1913 taxes	75 51
Dec. 20, 1914—To check from J. S. VanMater, Collector	4,923 50
Total	$12,693 82

Expenditures—

Ways and means	$4,127 37
Poor	643 13
Roads	2,444 25
Total	$7,214 75

C. E. TILTON, Chairman,
Holmdel, N. J.

TOWNSHIP OF HOWELL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,132,725.
Amount of personal property taxable—$91,425.
Rate of tax levied—$15.50 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$6,565 69
Received from State Fire Warden	183 88
Received from Jonas Cole Estate, interest	250 00
Received from railroad tax	63 25
Received from John D. Minor, interest	325 00
Received from W. A. Havens, Road District No. 6	3 50
Received from Clara Cottrell, liquor license	149 38
Received from B. M. Cooper, rent of hall	25 00
Received from N. Y. Telephone Co., franchise tax	121 52
Received from delinquent taxes, 1912	47 50
Received from delinquent taxes, 1913	2,618 88
Amount of duplicate, 1914	20,174 38
Total	$30,527 98

Expenditures—

For State and county	$8,353 30
For Poor	1,044 74
Roads	4,013 96

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Salaries and remits	$1,648 54
Board of Health	93 65
Miscellaneous	1,000 88
Special school tax	3,200 00
Amount delinquent taxes	4,270 23
Cash balance	6,902 69
Total	$30,527 98

B. M. COOPER,
Lakewood, N. J., R. D., No. 2.

TOWNSHIP OF MANALAPAN.

Amount of funded debt—$14,000.
Composed of—School bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—New school building.
Falls due—$500 each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$954,230.
Amount of personal property taxable—$165,630.
Rate of tax levied—$1.42 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913, due township	$4,356 90
Balance on hand December 31, 1913, due schools	7,212 45
Taxes collected, year 1912	87 79
Taxes collected, year 1913	962 52
Railroad corporation tax	11 18
N. Y. Telephone, tax	233 21
E. Vanderveer, license	124 44
Tax sales and added by collector	41 04
Township purposes	3,825 00
Township and State for schools	14,542 56
Total	$31,397 09

Expenditures—

Paid township schools	$11,178 90
Paid school bonds and interest	1,619 33
Paid county for county purposes	4,606 24
Paid county for school purposes	3,009 77
Paid township poor	566 41
Paid township roads	2,103 26
Paid township, clearing roads of snow	751 53
Paid poultry bills	235 70
Paid recording delinquents	1 65
Paid for township purposes	1,357 61
Deducted by Commissioners and errors in assessments	85 64
Total	$25,516 04

EDW. HENDRICKSON, Chairman,
Englishtown, N. J.

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TOWNSHIP OF MARLBORO.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,320,425.
Amount of personal property taxable—$162,125.
Rate of tax levied—$1.32 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$6,794 11
Roads	2,700 00
Poor	1,000 00
Ways and means	1,000 00
Hotel license	124 44
Poll tax, interest, cost, etc.	278 22
Total	$11,896 77

Expenditures—

Roads	$2,505 86
Poor	573 03
Ways and means	1,783 76
Snow	889 00
Dog damage	143 25
	$5,894 90
Balance on hand	6,001 87
Total	$11,896 77

H. P. HAYWARD,
Marlboro, N. J.

TOWNSHIP OF MATAWAN.

Amount of funded debt—$29,000.
Composed of—School bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building schools.
Falls due—Three $500 bonds annually.
Amount of floating debt—None.
Rate of interest on funded debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$617,703.
Amount of personal property taxable—$93,100.
Rate of tax levied—$15.7166 per $1,000.00.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$312 13
State tax	1,911 99
County tax	2,926 15
Special school	3,419 00
Taxes, 1913	2,639 32
Taxes, 1912	14 95

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Franchise tax	$165 94
Second-class railroad tax	188 82
Taxes, 1914	300 00
Rent of township hall	25 00
License	796 52
Total	$12,699 82

Expenditures—

State tax	$1,911 99
County tax	2,926 15
Special school	3,419 00
Ways and means	1,895 87
Light	180 08
Roads	1,426 58
Poor	603 92
Board of Health	33 30
Balance on hand	302 93
Total	$12,699 82

THOMAS SINNOTT, Chairman,
Matawan, N. J.

TOWNSHIP OF MIDDLETOWN.

Amount of funded debt—

Composed of—There is a bonded indebtedness of the township for school debt, but the Township Committee have no record or means of knowing this indebtedness. There is no township debt.

Rate of interest on funded debt—

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$4,343,575.

Amount of personal property taxable—$13,299.

Rate of tax levied—$21.00 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$609 82
Received from J. M. West, Collector, tax 1913	36,193 48
Received from J. M. West, Collector, tax 1914	31,747 56
Received from back taxes and interest, 1911 and 1912	1,455 23
Received from Recorder and Justice, fines	73 15
Received from license money	1,120 47
Received from tax deeds	9 00
Received from loans	24,000 00
Received from miscellaneous	498 32
Total	$95,707 03

Expenditures—

Ways and means	$7,930 33
Poor	2,765 56
Roads	15,050 93
Board of Health	491 45
Lighting	2,653 47

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Firemen	$744 00
School board	40 869 50
Loans paid (all loans paid off)	24,000 00
Police	374 80
Balance on hand December 31, 1914	826 89
Total	$95,707 03

C. B. LOHSEN,
Chairman of Township Committee, Middletown Township,
Keansburg, N. J.

TOWNSHIP OF MILLSTONE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$835,191.
Amount of personal property taxable—$148,412.
Rate of tax levied—$12.60 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,133 28
State school tax	2,644 58
County tax	4,047 34
Special school tax	2,500 00
Local tax	3,500 00
Other purposes	100 08
Dog tax	139 50
Total amount of duplicate, poll tax included	12,931 50
Received from telephone franchise	93 72
Received from hotel licenses	373 33
Received from old taxes	598 37
Two notes to open snow blockade	1,000 00
Added by Collector	10 23
Total	$17 144 42

Expenditures—

Road work	$1,829 51
10 per cent. on Sweetman's county road	218 20
Paid two snow notes and interest	1,039 25
Paid support of poor	849 93
Paid collector's salary and incidentals	320 00
Paid rent of township hall	25 00
Paid township committee, services	117 00
Paid assessor's salary and extra services	283 80
Paid Hon. J. Clarence Conover, counsel fees	25 00
Paid Board of Health	29 65
Paid printing bills and tax books	72 69
Paid dog damage to poultry	37 50
Paid special collector's fees	6 50
Paid county clerk, fees on delinquents	5 40
Paid county and State school taxes	6,691 92
Paid repairs to road machines	12 64

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Transferred to school account from duplicate, special taxes	$2,500 00
Taxes returned to special collector	1,085 94
Remittances	141 96
Town clerk bill	92 60
Collector, on reports	6 00
	$15,389 49
Amount to balances	1,754 93
Total	$17,144 42

A. B. CHAMBERLIN,
Perrineville, N. J.

TOWNSHIP OF NEPTUNE.

Amount of funded debt—$17,000.

Composed of—Stone road bonds, $10,000; South Main street improvement certificates, $7,000.

Rate of interest on funded debt—4 and 5 per cent.

Purpose for which contracted—For improving South Main street.

Falls due—1920.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$6,331,341.

Amount of personal property taxable—$671,892.

Rate of tax levied—$16.42 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$6,238 71
From W. H. Gravatt, collector	54,836 45
From Jeremiah Bennett, poor account	60 00
From C. Wesley Glover, from licenses	831 00
From Peter F. Dodd, fines	877 25
From street openings, permits	19 00
From discounts	1,500 00
From Atlantic Coast Electric R. R., and other sources	319 96
Total	$64,682 37

Expenditures—

Roads	$6,570 60
Ways and means	3,617 23
Garbage	433 79
Lights	2,803 65
Assessing and collecting	2,725 64
Board of Health	1,578 21
Fire District, No. 1	3,594 77
Fire District, No. 2	642 06
Fire District, Ocean Grove	5,906 89
Grand Army of Republic	50 00
Poor	2,384 14
Interest and discount	1,112 52
Police	2,525 25
Schools	24,100 00
Balance in banks	6,637 62
Total	$64,682 37

JOSEPH C. LEAN, Chairman.

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TOWNSHIP OF OCEAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$3,198,990.
Amount of personal property taxable—$209,819.
Second-class railroad property taxable—$17,454.
Rate of tax levied—$1.46191 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913		$4,062 50
Receipts from tax duplicate		43,200 00
Receipts from licenses		1,104 57
Receipts from certificates of tax sale		171 24
Notes discounted for township purposes during the year, now paid in full		11,000 00
Total		$59,558 31

Expenditures—

Paid warrants for roads		$9,971 80
Paid warrants for poor		654 35
Paid warrants for lighting		3,950 29
Paid warrants for fire and water account		489 30
Paid warrants for ways and means account—		
County Collector, State and county tax	$25,787 28	
Township notes	11,000 00	
Discount on notes	520 00	
Miscellaneous	3,877 02	
		41,184 30
Balance in hands of Treasurer		3,308 27
Total		$59,558 31

BORDEN A. JEFFREY,
Elberon, N. J.

TOWNSHIP OF RARITAN.

Amount of funded debt—$20,000.
Composed of—School bonds.
Rate of interest on funded debt—
Purpose for which contracted—New school house at Keansburg.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,067,915.
Amount of personal property taxable—$219,319.
Second class railroad tax—$8,343.
Rate of tax levied—$1.38 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$119 25
Roads	3,000 00
Ways and means	2,500 00
Poor	400 00
Lighting	1,000 00
Total	$7,019 25

Expenditures—

Roads	$2,759 14
Ways and means	2,590 94
Poor	304 96
Lighting	798 30
Total	$6,453 34

JOHN L. WEBSTER,
Hazlet, N. J.

TOWNSHIP OF SHREWSBURY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,861,244.
Amount of personal property taxable—$254,755.
Rate of tax levied—$1.87 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$169 15
Franchise tax	2,745 52
Forest fire fund	19 32
License from County Clerk	448 14
Township Collector	11,338 47
Six months' interest on mortgage	125 00
State Geologist	5 00
Other sources	83 63
Total	$14,934 23

Expenditures—

Fire	$953 25
Police	152 00
Sheep and poultry	77 73
Board of Health	348 06
Ways and means	2,940 48
Light	3,156 93
Roads	5,155 65
Poor	1,457 82
Balance in bank January 1, 1915	692 31
Total	$14,934 23

AARON ARMSTRONG,
Shrewsbury, N. J.

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TOWNSHIP OF UPPER FREEHOLD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,403,860.
Amount of personal property taxable—$356,099.
Rate of tax levied—$1.19 per $100.

Amount of tax raised and receipts from all other sources—

Back taxes, 1910, collected		$3 00
Back taxes, 1911, collected		2 00
Back taxes, 1912, collected		137 07
Back taxes, 1913, collected		3,267 87
Franchise tax		74 50
License money		243 38
Cash received from—		
Interest on taxes		1 67
Allentown borough, portion Treasurer's salary		25 00
County Collector, rent house		25 00
Overseer of the Poor		26 00
Samuel Villon, costs and interest		46 25
Rent, Vayle property		26 00
Sale, Vayle personal property		5 00
20 per cent. sale of Vayle property		42 20
Note of Township Committee		2,000 00
Taxes raised as per duplicate—		
For county	$7,212 89	
State school	4,752 02	
Poor	1,250 00	
Roads	4,068 63	
Incidentals	1,000 00	
10 per cent. Stone Tavern, Cox's Corner, gravel road	350 00	
Township special school tax	2,248 00	
Polls	531 00	
Dogs	210 40	
		21,642 99
Total		$27,573 43

Expenditures—

Deficit January 1, 1914	$569 86
Roads	4,531 17
Poor	1,739 24
Sheep	39 50
Incidentals	1,560 17
County tax	6,000 00
County school	4,000 00
Township special school	2,248 00
Note, Farmers' National Bank, Allentown	2,000 00
Interest on note	42 96
Tax remitted, 1911 account	22 69

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Uncollected tax, 1914 account	$3,277 51
Balance in hand January 1, 1915	1,472 33
Total	$27,573 43

JOSEPH C. JOHNSTON,
Allentown, N. J.

TOWNSHIP OF WALL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,952,715.
Amount of personal property taxable—$122,175.
Rate of tax levied—$1.52 per $100.

Amount of tax raised and receipts from all other sources—

State school tax	$5,598 03
County tax	8,567 36
Road tax	10,000 00
Poor	1,000 00
Salaries	2,000 00
Incidentals	4,000 00
Total	$31,165 39

Expenditures—

State school tax	$5,598 03
County tax	8,567 36
Roads	10,000 00
Poor	1,000 00
Salaries	2,000 00
Incidentals	4,000 00
Total	$31,165 39

EDGAR C. WHITE,
Belmar, N. J., R. D. No. 1.

MORRIS COUNTY.

Amount of funded debt—$315,000.

Composed of—Road bonds, $280,000; tuberculosis hospital, $35,000; total, $315,000.

Rate of interest on funded debt—4 per cent. on road bonds; 4½ per cent. on tuberculosis hospital bonds.

Purpose for which contracted—For building roads and for the erection of a tuberculosis hospital.

Amount of floating debt, $380,000.

Composed of—Notes.

Rate of interest on floating debt—5 and 6 per cent.

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Purpose for which contracted—In anticipation of taxes to meet current obligations, and for road repair and bridge work.

Falls due—January, February and March.

Amount of sinking fund—None.

Amount of real estate taxable—$47,074,516.

Amount of personal property taxable—$6,273,606.

Rate of tax levied—$7.18 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913		$134,263 33
Received taxes outstanding, year 1913	$350,777 78	
County and State school taxes to date	301,279 09	
Bank tax from banks of county	13,628 60	
State school tax from State	127,937 78	
State railroad tax	62,146 62	
State appropriation	2,195 07	
Income school fund	6,663 86	
Notes discounted in anticipation of taxes	320,000 00	
Road repair, deficiency notes	50,000 00	
Fallen bridge, deficiency notes	10,000 00	
Received from all other sources	86,554 13	
		1,341,182 99
Total		$1,475,446 32

Expenditures—

Current expenses of county:		
Court expenses	$38,676 17	
Surrogate's office	8,479 67	
County clerk's office	12,339 09	
Sheriff's office	8,580 58	
First Judicial District Court	1,875 00	
County almshouse	16,498 01	
Tuberculosis hospital (cur.)	12,317 58	
Charity hospital account	2,000 00	
Children's home	8,686 36	
Court house and jail	10,014 19	
Lunacy	21,577 85	
Coroners and post mortems	2,017 00	
Freeholders	8,000 00	
Officers	9,136 00	
Elections	26,469 46	
Stationery	3,672 20	
Advertising and printing	3,661 30	
Incidentals	12,008 21	
Fox bounty	293 00	
Superintendent county schools	350 00	
Pension fund, dependent children	6,141 14	
		$212,787 81
Debt and interest—		
Sinking fund	$20,000 00	
Interest, loan of surplus revenue	3,600 00	
Interest and discount	9,519 98	
Interest, county road bonds	12,000 00	
Interest, tuberculosis hospital bonds	1,575 00	
Bills, public road repair, 1913	25,000 00	
Bills, public S. A. road, 1913	5,000 00	
Bills, public general account	315,000 00	
		391,694 98

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Public works—		
County bridges	$22,190 61	
County road repairs	174,517 70	
State aid road	5,027 32	
Fallen bridges	8,665 79	
County road account	424 43	
Removing snow	3,415 04	
Permanent improvement, court house and jail	2,299 68	
Permanent improvements, almshouse	64 76	
Permanent improvements, tuberculosis hospital	22,155 27	
		$238,760 60
State moneys—		
State school tax paid State	$135,437 78	
State school tax paid district	137,937 78	
State railroad tax	62,146 68	
State appropriation	2,196 07	
Income, school fund	5,097 38	
		342,814 69
Total disbursements		$1,136,058 08
Balance December 31, 1914		339,388 24
Total		$1,475,446 32

S. E. ESTLER, Director,
Butler, N. J.

TOWN OF BOONTON.

Amount of funded debt—$61,500.
Composed of—Street improvement and fire engine house bonds.
Rate of interest on funded debt—4 and 4½ per cent.
Purpose for which contracted—Improvement of Main, School, Birch, William, Spruce Division and Upper Birch streets, also fire house, South Boonton.
Falls due—1924, 1926, 1929, 1930, 1923.
Amount of floating debt—$3,459.92.
Composed of Loan account, water works.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Account water works.
Falls due—On demand note.
Amount of sinking fund—$29,462.02.
Sinking fund is composed of—Money received from street assessments.
Nature, purpose and condition of sinking fund—To retire bonds.
Amount of real estate taxable—$2,248,900.
Amount of personal property taxable—$332,550.
Rate of tax levied—$20.80 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$7,432 81
Corporation taxes	20,027 14
Franchise taxes	1,350 31
Interest on taxes	16 89
Dog license	212 00
Peddler's license	141 50
Milk license	32 00
Hotel, saloon and wholesale licenses	3,275 00
Pool and bowling licenses	125 00
License transfers	75 00

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Justice fines	$108 00
Rent for fire houses for elections	40 00
Board of Freeholders, account street work	1,403 23
Miscellaneous	46 11
Cesspool cleaning	450 35
Boonton National Bank, loan account water works	3,459 92
Boonton National Bank, interest on deposits	233 50
Total	$38,422 76

Expenditures—

Assessor and collector	$1,115 40
Streets	5,354 69
Engineering ord., etc.	1,731 09
Water rent	1,956 88
Light	4,757 35
Fuel	184 14
Fire department	1,130 57
Engine houses	40 39
Garbage	2,390 06
Health	499 24
Salaries	563 53
Police	2,101 84
Counsel	1,513 58
Printing	220 21
Interest on bonds	2,242 50
Poor account	545 75
Parks	51 00
Discount	23 00
Miscellaneous	866 02
Loan	1,000 00
Equipment, teams, wagons, etc.	1,831 57
Main street improvement	2,685 30
Special water works account	3,518 11
Sinking fund	1,530 00
Balance	582 05
Total	$38,422 76

GEO. W. LOGAN, Mayor,
Boonton, N. J.

TOWN OF DOVER.

Amount of funded debt—$289,750.

Composed of—Water loan bonds, $56,000, $70,000, $70,000; school bonds, $7,000, $39,000, $24,000; fire bonds, $10,000, $15,000.

Rate of interest on funded debt—Water bonds, 3½ and 4 per cent.; school bonds, 4 and 4½ per cent.; fire bonds, 5 per cent.

Purpose for which contracted—Water, purchase of and extension to water plant; school, school buildings; fire, equipment and building enlargement.

Falls due—Water, August 1, 1931; May 1, 1922, and October 1, 1932; school, July 10, 1921; May 15, 1942, and May 15, 1937; fire, January 1, 1928, and October 1, 1929.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$1,142.17.

Sinking fund is composed of—Cash on deposit.

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Nature, purpose and condition of sinking fund—Redemption of fire bonds falling due January 1, 1928.

Amount of real estate taxable—$4,189,400.

Amount of personal property taxable—$568,500.

Rate of tax levied—$2.501 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913		$1,999 63
Taxes	$41,200 00	
Licenses, street permits, etc.	9,885 74	
Proceeds fire bond issue	15,000 00	
Interest bank balances	39 31	
Notes discounted, bills payable	39,150 00	
		105,275 05
Total		$107,274 68

Expenditures—

Streets and highways	$17,070 14
Police department	4,254 51
Fire department	6,756 21
Street lighting	7,104 90
Poor fund	352 42
Pound account	136 00
Officials' salaries	2,979 52
Board of Health	2,100 00
Shade Tree Commission	1,000 00
Interest, fire bonds, 1913 issue	500 00
Redemption (sinking fund), 1913 fire bonds	666 67
Discounts, bills payable, notes discounted	464 24
Free public library	2,416 22
1913 fire bond issue, equipment	133 85
1914 fire bond issue, addition to house	8,623 88
Miscellaneous	2,299 42
	$56,857 98
Bills payable, note paid off	48,600 00
	$105,457 98
Balance	1,816 70
Total	$107,274 68

W. T. R. LYND, Mayor,
Dover, N. J.

TOWN OF MORRISTOWN.

Amount of funded debt—$459,500.

Composed of—$365,000, issue July 1, 1907, sewers, 4 per cent.; $80,000, issue October 15, 1913, sewers, 5 per cent.; $15,000, issue October 15, 1913; fire apparatus, 5 per cent.

Rate of interest on funded debt—As above, 4 and 5 per cent.

Purpose for which contracted—$445,000, sewer construction; $15,000, fire apparatus.

Falls due—Sewers, 40 years; fire, 15 years.

Amount of floating debt—$82,000.

Composed of—Notes discounted, year 1914, in anticipation of taxes of 1914 and amount to be collected will meet said floating debt.

Rate of interest on floating debt—5 per cent.

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Purpose for which contracted—To pay current bills from month to month.
Falls due—All in this year, 1915, January.
Amount of sinking fund—$8,642.44.
Sinking fund is composed of—Cash.
Nature, purpose and condition of sinking fund—Amortization of sewer and fire bonds.
Amount of real estate taxable—$10,439,350.
Exclusive of second class railroad property, which amounts to—$173,394.
Amount of personal property taxable—$1,631,000.
Rate of tax levied—$2.3076 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,144 07
Municipal taxes and bank tax (duplicate)	128,457 00
Franchise tax	8,011 07
Licenses and fees, Town Clerk	3,776 31
Miscellaneous	2,458 42
Back taxes	3,786 36
Total	$152,633 23

Expenditures—

Miscellaneous	$4,168 79
Salaries, fees	7,319 00
Elections	322 26
Interest on sewer bonds	18,610 00
Sewer bonds, sinking fund	5,390 00
Discounts	3,640 11
Poor account	474 72
Board of Health	5,000 00
Interest on fire bonds	700 00
Fire bonds, sinking fund	700 00
Street department	33,840 59
Dust laying	2,973 29
Fire department, hydrant	4,065 40
Fire department, current expenses	10,965 53
Police department	13,723 36
Street lamps and parks	17,408 49
Printing	1,324 86
Track elevation	5,686 57
Garbage collection	3,700 00
Sewer maintenance	10,610 57
Police pension	511 20
Total	$151,144 74

CLIFFORD MILLS, Mayor,
Morristown, N. J.

BOROUGH OF BUTLER.

Amount of funded debt—$13,000.
Composed of—Improvement certificates.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Road improvement.
Falls due—All on and before December 31, 1919.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

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Amount of real estate taxable—$1,113,775.
Amount of personal property taxable—$171,900.
Rate of tax levied—$2.30 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$5,947 22
Butler Water Co., franchise tax (balance, 1913 and 1914)	249 74
By temporary loan notes Nos. 1, 2, 3, 4 and 5	4,700 00
Solicited by Kinney Hose Co.	1,400 00
Cash from Chief Owen	1 05
Liquor licenses	900 00
Railroad tax	338 81
Franchise tax, A. T. & T. Co.	01
Franchise tax, N. Y. Tel Co.	3 65
Borough hall rent, for election	35 00
Bank stock tax	433 67
Tax duplicate, 1914	30,283 80
Improvement certificate No. 15	1,000 00
Total	$45,292 95

Expenditures—

	Balance of county tax, 1913	$4,404 00
	County tax, 1914	8,452 24
	State school tax	3,471 92
	Local school tax	7,900 00
No. 1.	Borough miscellaneous account	1,297 16
2.	Water account	2,588 61
3.	Light	1,109 61
4.	Police	439 00
5.	Poor	43 48
6.	Board of Health	48 00
7.	Fire department	2,890 76
8.	Park	235 31
9.	Road	3,675 63
10.	Real estate	122 19
	Notes paid, Nos. 1, 2, 3, 4 and 5	4,700 00
	Interest on notes	135 00
	Improvement certificate No. 3 paid	2,000 00
	Interest on improvement certificates	630 00
	Tax remissions	265 55
	Cash balance and collectible taxes	884 49
	Total	$45,292 95

PAUL WITTECK, Mayor,
Butler, N. J.

BOROUGH OF CHATHAM.

Amount of funded debt—$141,000.

Composed of—$45,000 water bonds; $15,000 electric light bonds; $11,000 municipal building bonds; $35,000 sewer bonds, and $35,000 water and light extension bonds.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—Water bonds for installation of municipal water plant, due 1918; light bonds for installation of municipal light plant, due 1923; municipal building bonds for erection of borough hall and fire house, due 1926; sewer bonds for sewer

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system, fall due 1945; water and light extension and improvement bonds for extension and improvement to water and light plant, due 1934.

Falls due—As above.

Amount of floating debt—$26,261.

Composed of—Certificates of indebtedness, account taxes, $11,500; account sewers, $14,761.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—General borough expenditures and construction of sewers.

Falls due—January and March, 1915.

Amount of sinking fund—$5,603.79.

Sinking fund is composed of—Municipal building fund is $3,060.19; sewer fund is $1,493.60; water and light improvement fund is $1,050.00.

Nature, purpose and condition of sinking fund—To retire municipal bonds, sewer and water and light extension and improvement bonds; $2,650 on first mortgage, $2,000 at 5 per cent.; $650 at 6 per cent, and balance on deposit in savings bank, at 4 per cent.

Amount of real estate taxable—$1,569,235.

Amount of personal property taxable—$158,124.

Rate of tax levied—$25.12 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$11,866 30
Received on account taxes	40,197 34
Received on account taxes, interest	489 00
Sewer assessments	7,100 44
Sewer assessments, interest	878 90
Water	10,946 29
Light	11,026 26
Licenses	775 00
Health	26 00
Police	86 75
Roads	28 52
Certificate of indebtedness, account taxes	11,500 00
Elmwood avenue, sewer extension	1,352 00
General borough	56 31
Sewer laterals	56 84
Railroad improvement (from D., L. and W. R. R. Co.)	6,278 69
Sale water and light extension and improvement bonds	37,131 84
Power plant extension improvement	158 00
Library account	14 10
Washington avenue water extension	385 03
Total	$140,322 61

Expenditures—

Water		$7,409 90
Light		16,017 39
General borough		3,261 90
Sewers		3,250 42
Roads		2,877 58
Power plant extension and improvement		4,677 96
Police		1,294 38
Health		511 50
Library		14 10
Fire		448 08
Fire equipment		98 55
Joint sewer		1,300 00
Certificates of indebtedness—		
Account taxes	$8,000 00	
P. P. extension improvement	21,050 00	

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Account sewers	$8,385 00	
Account Elmwood avenue improvement	1,115 00	
		$38,550 00
Special school tax		16,530 00
County collector		16,246 37
Sinking fund commissioners		1,730 00
Public library		588 46
Railroad improvement		6,395 15
Chatham street		84 43
Shade tree commission		168 10
Elmwood avenue sewer, account interest		15 92
Poor account		120 82
Water main extension, Chatham street		834 60
Water main extension, Washington avenue		222 77
Balance December 31, 1914		17,685 21
Total		$140,323 61

LAWRENCE S. PAGE, Mayor,
Chatham, N. J.

BOROUGH OF FLORHAM PARK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—one.
Amount of real estate taxable—$1,407,497.
Amount of personal property taxable—$159,575.
Rate of tax levied—$1.523 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913		$18,376 83
Received from delinquent taxes		2,062 58
Tax duplicate, 1914—		
County tax	$10,186 36	
State school	4,191 18	
Local municipal tax	5,390 84	
School tax	4,090 32	
Poll tax	134 00	
Dog tax	49 50	
		24,042 20
Received from franchise taxes		325 33
Received for rent of hall for elections		35 00
Received for road assessment (extra)		29 28
Received for interest on taxes collected		34 77
Interest on bank balances		66 50
Total		$44,972 49

Expenditures—

County tax, 1913		$9,949 00
State school tax, 1913		3,836 00
Borough school, 1913	$1,500 00	
Borough school, 1914	1,600 00	
		3,100 00
District court tax, 1913		75 00

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Municipal—

Borough improvement account	$2,448 85	
Road account	925 80	
Salary account	625 00	
Incidental account	501 45	
Fire department account	303 00	
Health Board account	20 56	
Poor account	15 75	
Dog damage account	9 50	
		$4,849 91
Total		$31,859 91

E. C. HOPPING, Mayor,
Florham Park, N. J.

BOROUGH OF MADISON.

Amount of funded debt—$271,000.

Composed of—Water bonds, electric light bonds, macadam road bonds, sewer bonds, funding bonds.

Rate of interest on funded debt—3, 3½ and 4½ per cent.

Purpose for which contracted—City water plant, city electric light plant, sewer system, macadam road, funding portion of floating indebtedness.

Falls due—Water and light bonds, 1919 and 1912; macadam road bonds, payable $2,000 each year; sewer bonds, 1941; funding bonds, 1944.

Amount of floating debt—$22,870.47.

Composed of—Certificates of indebtedness, borrowed in anticipation of sidewalk assessments, street oiling assessments, road improvement and for purchase of automobile fire engine.

Rate of interest on floating debt—5 and 5½ per cent.

Purpose for which contracted—For building sidewalks, for oiling roads, construction of sewer system, road improvement, for funding portion of floating indebtedness.

Falls due—On demand.

Amount of sinking fund—$13,327.37.

Sinking fund is composed of—Cash deposited in bank by Sinking Fund Commissioners, at 4 per cent. interest.

Nature, purpose and condition of sinking fund—To retire water, sewer and funding bonds.

Amount of real estate taxable—$3,825,350.

Amount of personal property taxable—$299,950.

Railroad tax—$34,400.

Rate of tax levied—$26.58 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913			$42,260 24
County expenses	$26,054 85		
State school	11,147 99		
Local municipal purposes	47,806 76		
Local school	24,664 56		
		$110,574 16	
Less amount of uncollected taxes		38,912 55	
			71,661 61
Water receipts			17,676 78
Electric light receipts			27,149 79
Received for taps			676 00

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Licenses	$1,884 50
Light expense	1,730 08
Borough expense	9,255 02
Rent	144 00
Roads	10,271 98
Fines	324 26
Interest	3,778 06
Sewer bond sinking fund	5,000 00
Street sprinkling	3,328 62
Redemption of road bonds	3,000 00
Motor fire engine	2,000 00
Police	5,000 00
Fire department	2,500 00
Bills payable	37,448 99
Bond account	55,000 00
Fund bond sinking fund	599 50
Undivided expense	57 00
Main street curb and gutter assessment	1,615 75
Oil assessment, 1911	1,346 07
Board of Health	2,000 00
Poor	650 00
Road improvement certificate	1,000 00
Sewer assessments	3,500 00
Total	$310,858 20

Expenditures—

County expenses, 1913	$28,005 00
State school tax, 1913	10,929 78
Local school tax, 1913	23,019 58
Borough expense	10,468 84
Roads	16,122 46
Sewer maintenance	4,817 63
Poor	636 95
Fire department	2,414 51
Poor	5,657 24
Board of Health	2,060 00
Interest	10,247 44
Bond account	2,000 00
Sewer bond sinking fund	5,000 00
Main street curb and gutter assessment	4,314 80
Water bond interest	2,450 00
Coal, water and light plant	10,846 01
Wages, water and light plant	6,240 00
Water expenses	4,208 59
Light expenses	11,209 05
Light bond interest	800 00
Water plant	2,769 16
Light plant	626 65
Street sprinkling	3,796 19
Sewer extension	1,692 97
Funding bond sinking fund	4,099 50
Railroad improvements	858 11
Bills payable	86,500 00
Balance	49,072 74
Total	$310,858 20

B. D. PHILHOWER,
Madison, N. J.

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BOROUGH OF MENDHAM.

Amount of funded debt—$29,000.
Composed of—Twenty-nine $1,000 bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—To construct water plant.
Falls due—May 1, 1933.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$1,705.99.
Sinking fund is composed of—Raising by direct tax 3 per cent. on amount of bonds.
Nature, purpose and condition of sinking fund—To retire a bond each year.
Amount of real estate taxable—$787,550.
Amount of personal property taxable—$126,350.
Rate of tax levied—$22.55 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$6,921 57
Rent of borough hall	61 00
License from E. B. Mott, County Clerk	200 00
Delinquent taxes and costs collected	187 20
Interest in bank	42 41
Rent of hall	35 00
Tapping fees	91 50
Sinking Fund Commission	1,000 00
Repairs on meter	2 70
Delinquent water tax	6 50
Interest in bank	42 81
Water rent	2,256 13
Frank McMurtry, Collector	3,642 70
Delinquent taxes advertised	400 22
Total	$14,889 74

Expenditures—

Road account	$660 72
Incidentals	110 65
Board of Health	24 55
Lights	889 05
Fire department	203 47
Poor	11 75
Salaries	440 00
Water	6,154 49
Uncollected taxes	400 22
Balance	5,994 83
Total	$14,889 74

E. W. ELLIOTT,
Mendham, N. J.

BOROUGH OF MOUNT ARLINGTON.

Amount of funded debt—$5,000.
Composed of—Improvement bonds.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—To improve the streets and avenues of the borough.
Falls due—$1,000 per annum.
Amount of floating debt—$3,200.
Composed of—Notes in the bank.

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Rate of interest on floating debt—6 per cent.
Purpose for which contracted—New road and miscellaneous purposes.
Falls due—One January 18, 1915, and one March 18, 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$500,300.
Second class railroad property—$17,738.
Amount of personal property taxable—$61,150.
Rate of tax levied—$2.78 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913		$2,555 21
By error in report of 1912		376 53
State school tax, 1914	$1,552 22	
County tax, 1914	3,766 45	
Local tax, 1914	10,800 00	
Poll tax, 1914	90 00	
	$16,208 67	
Delinquent tax December 31, 1914	5,203 41	
Tax collected for 1914		11,005 26
Delinquent tax collected in 1914		3,545 45
Tax liens taken		2,214 12
Hotel license		800 00
Interest on deposits		19 69
Rents		105 00
Borough fines and licenses		226 00
Miscellaneous		98 09
State Forest Commission		10 00
Note, Dover Trust Co.		1,500 00
Total		$22,455 35

Expenditures—

County delinquent tax for 1913	$3,810 00
State and county tax for 1914	5,318 67
Local school tax	800 00
Road repairs	1,991 20
Officers' salaries	1,042 35
Public lighting	586 81
Removal of garbage	663 00
Paid funded debt	1,000 00
Interest on funded debt	363 67
Miscellaneous	601 77
Two tax liens	2,214 12
Balance in hand December 31, 1914	4,058 76
Total	$22,455 35

R. J. CHAPLIN, Mayor,
Mount Arlington, N. J.

BOROUGH OF NETCONG.

Amunnt of funded debt—$47,000.
Composed of—Borough school bonds, $17,000; borough water bonds, $30,000.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—School purposes and borough water plant.
Falls due—Annually, $1,000 each on school and borough water bonds.

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Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$418,750.
Amount of personal property taxable—$70,450.
Rate of tax levied—$25.69 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913, general borough account	$118 57
Balance on hand December 31, 1913, water account	1,934 79
Balance on hand December 31, 1913, collector's account	449 37
Received for railroad tax	1,079 55
Received for liquor licenses	814 60
Received for peddler's licenses	85 00
Received for fines	149 85
Received for rent of borough hall, election purposes	40 00
Received for municipal taxes	2,510 90
Received for receipts for water rent	3,559 35
Total	$10,741 98

Expenditures—

Paid for marshal services	$535 08
Paid for assessor, borough clerk and janitor	265 00
Paid for road work	489 85
Paid for electric lights for street	1,026 83
Paid for fire department	43 05
Paid for poor account	5 70
Paid for incidentals	295 43
Paid for interest on borough hall bonds	80 00
Paid for interest on borough water bonds	1,550 00
Paid for water bond	1,000 00
Paid for fire hydrant service	775 00
Paid for superintendent's salary, water department	150 00
Paid for incidentals, water department	254 16
Paid for labor, water department	518 28
Uncollected taxes	1,401 51
Cash on hand, collector's account	354 26
Cash on hand, general borough account	166 10
Cash on hand, water account	1,931 73
Total	$10,741 98

ELMER KING, Mayor,
Netcong, N. J.

BOROUGH OF ROCKAWAY.

Amount of funded debt—$27,500.

Composed of—Water works bonds, $25,000; municipal building bonds, $2,500.

Rate of interest on funded debt—4 per cent. water bonds; 4½ per cent. municipal building bonds.

Purpose for which contracted—To construct water works and erect a municipal building.

Falls due—Water bonds, 1917; municipal building bonds, $500 February 1, 1915; $2,000 October 1, 1915.

Amount of floating debt—None.

Rate of interest on floating debt—None.

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Amount of sinking fund—None.
Amount of real estate taxable—$801,700.
Amount of personal property taxable—$102,500.
Rate of tax levied—$2.003 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1914 (general fund)	$5,117 53
County road work	29 00
Rockaway township committee	83 40
Elections (Board of Freeholders)	60 00
Water works account	2,989 66
Fines and costs	41 70
Peddler's licenses, etc.	353 25
Licenses (saloons, hotels and wholesale)	900 00
1912 tax account	1 71
1913 tax account	2,738 39
Poll taxes added to duplicate and collected after 1913 report	38 00
Dog tax collected 1913	9 50
Shoveling snow	1 75
Poor account	6 00
Return premium on new rate of insurance	8 00
Board of Education	3 00
Interest and costs on old taxes	23 07
Railroad and canal taxes	453 41
Interest on deposits (First National Bank)	34 39
1913 franchise tax	289 06
1914 tax account	14,130 49
Poll taxes added to 1914 duplicate	19 00
1914 franchise tax	64 40
Dog tax 1914	46 00
Total	$27,491 21

Expenditures—

Poor account	$43 15
Borough officers	1,451 00
Stationery and printing	177 37
Street account	565 20
Street light account	1,929 66
Water works account	3,029 29
Miscellaneous account	594 04
New fire house account	4,182 65
Fire department	543 66
Interest rebates on 1914 taxes	50 32
County and state taxes	8,478 90
Special borough school tax	5,150 00
Board of Health	41 00
Election account	12 12
Balance on hand January 1, 1915	1,242 85
Total	$27,491 21

EDWARD EHLERS,
Rockaway, N. J.

BOROUGH OF WHARTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.

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Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$574,233.
Amount of personal property taxable—$338,250.
Railroad valuation—$13,874.
Rate of tax levied—$23.01 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$236 19
Borough taxes, interest and costs	7,300 09
Local licenses	140 75
Hotel and saloon licenses	1,050 00
Police fines	63 80
Dover Trust Co., proceeds notes	9,120 00
Dover Trust Co., interest on deposits	16 47
Railroad and canal tax	365 66
Receipts from all other sources	43 65
Total	$18,335 52

Expenditures—

Streets	$1,667 98
Printing and postage	90 01
Poor account	183 00
Street light	1,369 18
Police	845 60
Officers' salaries	700 00
Dover Trust Co., notes	10,137 17
Miscellaneous	2,552 05
Balance on hand January 1, 1915	290 53
Total	$18,335 52

JOHN R. SPARGO, Mayor,
Wharton, N. J.

TOWNSHIP OF BOONTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$205,475.
Amount of personal property taxable—$19,650.
Rate of tax levied—$2.28 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,080 13
Tax for roads	600 00
Tax for legal expenses	300 00
Tax for poor fund	25 00
Total	$2,005 13

Expenditures—

Snow work	$148 70
Roads	632 85

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County road	$500 00
Printing	45 90
Salaries	346 82
Electric light	16 46
Fire account	38 80
Poor account	5 00
Miscellaneous	4 20
Total	$1,738 73

ANDREW D. KINCAID,
Boonton, N. J.

TOWNSHIP OF CHATHAM.

Amount of funded debt—$2,400.
Composed of—School bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which cintracted—New school house.
Falls due—$400 yearly.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$696,545.
Amount of personal property taxable—$50,570.
Rate of tax levied—$2.046 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$8,781 39
August 4, 1914. Received tax of 1879	5 04
Unpaid taxes of 1909, 1910, 1911, 1912 and 1913	4,655 07
Added to tax duplicate	25 40
Interest and costs	58 13
Rent of township hall	47 00
Tax duplicate, 1914	15,553 39
Total	$29,125 42

Expenditures—

Jan. 2, 1914. Two polls off (non-residents)	$3 00
Jan. 5, 1914. County tax	4,816 00
State school	1,885 00
District Court	25 00
Released by County Board	39 13
Filing liens	3 45
Custodian of school moneys	4,000 00
Unpaid taxes of 1909, 1910, 1911, 1912, 1913 and 1914	5,418 52
Account of roads	3,166 90
Stationery, advertising and printing	65 68
Poor	114 31
Board of Health	53 36
Township officers' fees	647 00
Miscellaneous	67 65
December 31, 1914. Cash balance on hand	3,816 43
Total	$29,125 42

E. W. BLAZIER,
Green Village, N. J.

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TOWNSHIP OF CHESTER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—
Composed of—Three notes amounting to $2,350; due on county road, $1,050.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Notes discounted to pay snow bills; amount due county is last installment of 10 per cent. on road from Chester to Gladstone.
Falls due—March 1, 1915.
Amount of sinking fund—None.
Amount of real estate taxable, inclusive of second class railroad—$668,162.
Amount of personal property taxable—$102,750.
Rate of tax levied—$19.10 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$440 20
Amount of duplicate	16,289 65
Franchise tax	130 48
Tax, 1913	206 04
Crushed stone sold, rent of hall, etc.	92 69
Collector	2,100 00
Notes discounted to pay snow bills	2,350 00
License	500 00
Interest on deposits	4 75
Total	$22,065 81

Expenditures—

Joseph F. McLean, county tax	$7,069 26
Custodian school funds	3,850 00
Remitted by County Board	8 60
Remitted by Township Committee	10 62
Cash in Collector's hands	251 01
Uncollected tax	3,680 64
Road bills	2,020 48
Snow bills	2,085 29
Cash in Treasurer's hands	715 28
Township expenses	2,424 53
Total	$22,065 81

JOHN W. ROURK, Chairman,
Chester, N. J.

TOWNSHIP OF DENVILLE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$610,460.
Amount of personal property taxable—$25,400.
Rate of tax levied—$18.43 per $1,000.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$774 87
State Comptroller, rebate on forest fires	15 67
E. B. Nutt, County Clerk, hotel license	150 00
G. D. Van Orden, Custodian, on note	600 00
G. D. Van Orden, Collector, taxes	1,800 65
First National Bank, interest on deposit	12 49
Total	$3,353 68

Expenditures—

Road fund	$631 71
Snow fund	670 76
Stationery and printing	197 65
Poor fund	51 37
Dog fund	36 00
Memorial fund	25 00
Board of Health	137 30
Forest fire	109 33
Officers' fund	857 00
General fund	79 50
Total	$2,795 62

LEWIS PEER,
Box 5, Denville, N. J.

TOWNSHIP OF HANOVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$3,291,688.
Amount of personal property taxable—$366,380.
Rate of tax levied—$2.182 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$871 22
January 1, 1914—Jersey City tax	10,308 22
February 6, 1914—E. Halsey Ball, collector	2,143 27
March 7, 1914—Forest Park Reservation Commission	7 00
March 7, 1914—State Treasurer, Forest Fires Commission	2 50
March 7, 1914—E. Halsey Ball, collector	105 44
April 4, 1914—Morris and Somerset Electric Co., franchise	30 00
April 4, 1914—Boonton Electric Company	30 00
April 4, 1914—Brooklawn Farms Water Company	18 60
April 4, 1914—State Treasurer, fire fund	2 00
June 6, 1914—E. Halsey Ball, collector	2,000 00
June 27, 1914—State Treasurer, fire fund	15 50
June 26, 1914—Interest from National Iron Bank	132 57
September 5, 1914—State Treasurer, fire fund	8 00
September 5, 1914—State Treasurer, fire fund	5 00
September 5, 1914—State Treasurer, fire fund	22 27
September 5, 1914—E. Halsey Ball, collector	1,800 00
October 20, 1914—State Treasurer, fire fund	25 73

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December 5, 1914—E. Halsey Ball, collector	$346 60
December 26, 1914—Interest from National Iron Bank	140 53
Total	$27,516 13

Expenditures—

Transferred to dog fund	$217 00
Miscellaneous account	9,170 49
Road account	11,131 52
Snow account	377 30
Service account	3,428 85
Balance January 1, 1915	3,190 97
Total	$27,516 13

R. V. D. TOTTEN,
Morris Plains, N. J.

TOWNSHIP OF JEFFERSON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$809,075.
Amount of personal property taxable—$89,950.
Rate of tax levied—$16.50 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on duplicate of 1910	$94 75	
Balance on duplicate of 1911	116 21	
Balance on duplicate of 1912	110 72	
Balance on duplicate of 1913	3,374 89	
		$3,696 57
Duplicate of 1914 (whole amount)		16,275 12

Treasurer's receipts

Balance from former treasurer, December 31, 1913	1,921 20	
Refunded from Forest Park fire services	48 80	
Special road money donated	50 00	
License money from County Clerk	900 00	
From township collector	4,304 97	
		7,224 97
Total		$27,196 66

Expenditures—

Paid to county collector, county tax	$6,108 04	
Paid county collector, State school tax	2,537 18	
Paid custodian, special school tax	4,250 00	
Paid treasurer, municipal tax	4,304 97	
Remitted by County Board	16 80	
		$17,216 99
Paid municipal current expenses	$5,563 04	
Paid school note	1,250 00	
Balance in hands of treasurer December 31, 1914	411 93	
Uncollected by township collector	2,754 70	
		9,979 67
Total		$27,196 66

HORACE L. COOK,
Lake Hopatcong, N. J.

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TOWNSHIP OF MENDHAM.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$618,000.
Amount of personal property taxable—$55,650.
Rate of tax levied—$19.23 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$353 77
Receive from C. L. Lade, collector	3,931 25
Received from Miss Chambers, contingent for roads	50 00
Received from H. B. Mott, County Clerk, license fee	100 00
Interest	33 03
Total	$5,468 05

Expenditures—

Miscellaneous	$963 16
Roads	1,247 18
Snow	908 89
Board of Health	52 60
Printing and elections	67 05
Sheep	23 50
Balance on hand December 31, 1914	2,186 67
Total	$5,468 05

M. S. BURNETH,
Chester, N. J., R. D.

TOWNSHIP OF MONTVILLE.

Amount of funded debt—$33,500.
Composed of—Thirty-one school bonds, $1,000 each, and two school bonds, $1,250 each.
Rate of interest on funded debt—$5,000, 4 per cent.; $8,000, 4½ per cent.; $8,000, 5 per cent.; $12,500, 5 per cent.
Purpose for which contracted—Building school at Pine Brook, $8,000; building school, Montville, $5,000; enlarging school, Montville, $8,000; building new school at Towaco, $12,500; all in Montville township.
Falls due—One bond, $1,000, due each year, June 30, until 1919; two bonds due each year, June 30, after 1919, until all bonds are paid.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$678,300.
Amount of personal property taxable—$66,250.
Rate of tax levied—$23.12 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913, township treasurer's balance	$3,218 00
April 28, 1914—Railroad tax (second-class, 1913)	270 86

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Oct. 1, 1914—County tax assessment	$4,840 64
State school tax assessment	1,995 04
Municipal tax assessment	1,967 90
Special school tax assessment	8,411 56
Poll tax assessment	407 00
Dog tax assessment	144 50
Franchise tax assessment	53 12
Amount interest received from delinquent taxes	80 54
Amount received for licenses	900 00

Expenditures—

By amount paid county (county tax)	$4,926 30
By amount paid county (State school)	2,031 15
Paid for road maintenance	1,814 37
Paid for salaries	700 00
Paid for printing	47 60
Paid for poor account	15 00
Paid for incidentals	390 21
Total	$9,924 63

JOHN HUSK, Chairman,
Montville, N. J.

TOWNSHIP OF MORRIS.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$7,500.
Composed of—Demand notes, paid December 31, 1914.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Anticipation of 1914 taxes, paid December 31, 1914.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$3,870,500.
Amount of personal property taxable—$625,500.
Rate of tax levied—$2.101 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,541 48
Liquor license	500 00
Demand loans in anticipation of 1914 taxes	7,500 00
Burial of pauper	11 21
Taxes, 1912 and 1913	1,538 09
Settlement taxes, race track	1,000 00
Interest on deposit	35 34
Use of hall	40 00
Taxes, 1914	17,500 00
Taxes, 1913	1,000 00
One-half cost of road	1,346 25
Total	$33,012 37

Expenditures—

Roads	$13,661 89
Printing	227 73
Health	111 73

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Poor	$430 52
Lighting	4,305 37
Miscellaneous	10,749 05
Balance in bank January 1, 1915	3,526 08
Total	$33,012 37

WALTER A. BARTON,
Morris Plains, N. J.

TOWNSHIP OF MOUNT OLIVE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$613,650.
Amount of personal property taxable—$86,577.
Rate of tax levied—$19.25 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$331 14
County tax	4,607 66
State school tax	1,898 53
Local school tax	4,232 50
Board of Health	100 00
Poor tax	100 00
Township purposes	750 00
Snow	200 00
Road	1,800 00
License	250 00
Total	$14,269 83

Expenditures—

County tax	$4,607 66
State school tax	1,898 53
Local school tax	4,232 50
Board of Health	70 65
Poor	112 07
Township purposes	661 26
Snow	1,058 02
Roads	1,302 07
Balance	327 07
Total	$14,269 83

ELMER LOZIER, Chairman,
Stanhope, N. J.

TOWNSHIP OF PASSAIC.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$4,000.
Composed of—Note of $4,000 made December 29, 1914, to National Iron Bank by Passaic township in anticipation of the receipt of 1914 taxes.
Rate of interest on funded debt—5 per cent.

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Purpose for which contracted—To pay balance of bills contracted in 1914 for road improvement.

Falls due—On demand.

Amount of sinking fund—None.

Amount of real estate taxable—$1,462,950.

Amount of personal property taxable—$179,250.

Rate of tax levied—$2.387 per $100, exclusive of light; for light district No. 1, $2.78 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$7 61
Received account tax duplicate of 1913	3,128 81
Received account tax duplicate of 1914	4,150 00
Received by discount of note June 26, 1914	3,000 00
Received by discount of note December 29, 1914	4,000 00
Received cash from other sources	107 75
Total	$14,394 17

Budget for 1914—

County tax	$10,814 78
State school tax	4,425 01
Township tax	8,759 37
Dog tax	137 50
Poll tax	414 00
Franchise tax	229 49
Added by Collector	64 38
Total	$24,854 53

Expenditures—

Road account	$8,149 57
Township expense account	1,839 08
Snow account	843 69
Poor account	168 94
Health account	149 40
Dog damage account	15 00
Loan account (note of June 26, 1914)	3,000 00
Balance in treasury December 31, 1914	228 54
Total	$14,394 17

Note:—The township has an outstanding note of $4,000 (December 29, 1914), against which there is due from the Collector of Taxes on the duplicate of 1914, as shown by his report, $5,461.95.

CHAS. CASTLE, Chairman of Township Committee for 1914.
Gillette, N. J.

TOWNSHIP OF PEQUANNOCK.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$984,970.

Amount of personal property taxable—$92,285.

Rate of tax levied—$2.01 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$708 63
Township purposes	3,150 00
School purposes	8,625 00

Expenditures—

Miscellaneous expenses	$1,218 99
Board of Health	106 90
Poor account	68 90
Forest fire account	375 00
Road account	2,911 90

HARRY COMLY,
Lincoln Park, N. J.

TOWNSHIP OF RANDOLPH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$616,250.
Amount of personal property taxable—$53,000.
Rate of tax levied—$22.05 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand February 5, 1913	$34 24
Amount of tax assessed for 1914	17,626 29
Balance to collect January 1, 1914	6,858 02
Total	$24,518 55

Expenditures—

County expense	$4,915 96
State school	2,030 33
Local school	6,080 00
Municipal purposes	4,600 00
Balance to collect	6,876 29
Balance in bank February 1, 1915	15 97
Total	$24,518 55

JOHN PUGSLEY, Chairman,
Dover, N. J.

TOWNSHIP OF ROCKAWAY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,289,162.
Amount of personal property taxable—$124,600.
Rate of tax levied—$2.01 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$5,117 97
State Comptroller	104 82
C. M. Myers, Collector	4,238 24
E. J. Matthews, rent	25 00
Peter Shaw, road account	25 75
E. S. and J. Co., road account	15 00
Melvin Egbert, road account	13 36
Daniel Brooks, Collector (borough)	11 79
E. E. Mott, County Collector, license	1,310 00
H. B. Kummel	6 00
John S. Carr, Overseer of the Poor	5 00
James Hogan, Justice of the Peace	4 00
F. E. Engleman, rent	25 00
Interest, First National Bank of Rockaway	117 85
Borough of Rockaway, half expense repairing hall	10 18
Total	$11,029 96

Expenditures—

Road account	$2,686 96
Officials' salaries account	1,725 45
Board of Health officials account	201 00
Township account	309 59
Board of Health account	131 51
Vital statistics account	20 00
Elections account	96 10
Stationery account	72 51
Poor account	297 96
Snow account	2,669 75
Forest fire account	491 65
Balance on hand January 1, 1915	2,327 48
Total	$11,029 96

JAMES ONSTEAD,
Wharton, R. D. No. 1.

TOWNSHIP OF ROXBURY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$969,926.
Amount of personal property taxable—$370,550.
Rate of tax levied—$18.16 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913, collected and uncollected	$3,921 32
Interest on deposit	344 39
Morris County Traction Company, franchise tax	1,579 54
Railroad tax	8,158 02
Telephone tax	164 05
Amount duplicate, less special school tax	16,066 31
State Fire Warden	58 12
Rent town hall	72 00

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Park Commission		$4 00
County Clerk, licenses		1,200 00
		$36,568 15
Taxes paid by Wm. H. Young, former Collector		50 00
Balance school money on hand Dec. 31, 1913	$3,921 35	
Special school tax, township	9,140 00	
Railroad taxes	2,362 96	
State school tax	5,019 54	
State school fund	253 56	
Tuition fees	716 75	
State appropriation	83 52	
Surplus revenue	136 98	
Reserve school fund	660 67	
State library fund	50 00	
Material sold	13 15	
		22,358 48
Total		$58,976 63

Expenditures—

Township expenses	$962 01
Taxes remitted	174 88
Board of Health	126 40
Fire warden	104 65
Road repairs	3,794 36
Removing snow	669 72
Vital statistics	19 80
County collector	10,384 04
State school tax	4,281 42
	$20,517 28
Amount school orders paid	17,386 12
	$37,903 40

Balance on hand, due township—		
Collected and uncollected	$16,100 87	
Balance on hand, due schools	4,972 36	
		21,073 23
Total		$58,976 63

CHAS. I. KING,
Succasunna, N. J.

TOWNSHIP OF WASHINGTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$823,525.
Amount of personal property taxable—$117,350.
Rate of tax levied—$22.12 per $1,000.

Amount of tax raised and receipts from all other sources—

County tax	$6,120 05
State school tax	2,526 49

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District school tax	$6,300 00
Township tax	6,000 00
Dog tax	141 00
Poll tax	502 00
Total	$21,589 54

Expenditures—

County tax	$6,120 05
State school tax	2,526 49
District school tax	6,300 00
Road work, including shoveling snow	5,275 50
Support of poor	351 69
Board of Health	121 75
Miscellaneous	394 06
Total	$21,589 54

JAMES ANTHONY,
German Valley, N. J.

OCEAN COUNTY.

Amount of funded debt—$45,762.55.

Composed of—Road bonds, $36,000; certificates extra expenses courts and elections, $9,762.55.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Building roads, extra expense court and elections.

Falls due—Bonds, 1923; certificates, 1916.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$800.

Sinking fund is composed of—Landis school bond and cash.

Nature, purpose and condition of sinking fund—To pay road bonds.

Amount of real estate taxable—$17,908,517.

Amount of personal property taxable—$2,242,960.

Rate of tax levied—$0.7267 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$33,686 17
Current expenses	57,100 00
Debt and interest	5,200 00
Public works	12,000 00
District Court receipts	742 29
Bridge material	4 25
County officers	15,900 67
Inheritance tax	107 42
State stenographer's fees	150 00
Justices' fines	129 25
New roads and repairs	21,700 00
Received from State, account roads and bridges	29,665 63
Borrowed on notes against appropriations	62,575 00
Received from State, repairs to roads allotments	8,300 00
Temporary loan certificates and interest	9,816 78
Sale of building, Stafford township	50 00
Received bank stock tax	3,646 00
Received schools from State	79,465 63
Total	$345,239 08

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Expenditures—

Paid school districts	$78,561 43
Paid school districts, surplus revenue	904 10
Advertising and printing	412 10
Bridges and railing	15,173 98
Courts	7,607 73
Coroners	459 84
County Superintendent of Schools	1,001 25
Indigent soldiers	435 00
New roads	54,778 48
Elections	10,021 33
Foxes	246 00
Incidentals	2,978 24
Jail and board of prisoners	1,292 94
Justice and constables	319 45
Lights and fuel	937 86
Stationery	906 93
State hospitals	8,996 18
Tuberculosis patients	749 25
Paul Kimball Hospital	6,000 00
Repairs to roads	15,353 29
Freeholders' personal bills	1,507 57
District Court	1,708 68
Salaries	22,223 52
Notes	65,575 00
Interest and discount	3,260 47
New bridges	8,287 70
Mothers' pensions	252 83
Temporary loan certificates, bills issued for	9,762 55
Balance	24,522 40
Total	$345,239 09

JAMES E. OTIS, Director,
Tuckerton, N. J.

BOROUGH OF BARNEGAT CITY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$99,126.
Amount of personal property taxable—$5,085.
Rate of tax levied—$1.63 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$134 69
Received from taxes	2,469 72
Licenses	199 00
Total	$2,803 41

Expenditures—

Bills payable in 1913 and paid in 1914	$335 64
State and county tax	773 79
Salaries	155 00

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Lights	$180 00
School	350 00
Advertising election	25 60
Printing	5 65
Incidentals	26 70
Total	$2,402 38

HOWARD APPLEGATE, Mayor,
Barnegat City, N. J.

BOROUGH OF BAY HEAD.

Amount of funded debt—$8,000.
Composed of—Bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—To build borough hall and jail.
Falls due—1928.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$400.
Sinking fund is composed of—Cash deposited with Ocean County Trust Company, drawing 4 per cent. interest.
Nature, purpose and condition of sinking fund—Intention is to redeem bonds when due.
Amount of real estate taxable—$985,650.
Amount of personal property taxable—$43,910.
Rate of tax levied—$1.74 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,508 63
Footing duplicate, 1914	18,466 24
Franchise tax	209 36
Poll taxes	53 00
Delinquent taxes collected	2,384 82
Costs	38 31
License	359 50
Borough hall (rents)	130 57
April 8, proceeds note Ocean County National Bank	1,000 00
July 14, proceeds note Ocean County National Bank	2,500 00
Total	$26,650 43

Expenditures—

Borough hall	$1,030 17
Boardwalk	256 40
Interest	573 83
Streets and lights	3,744 01
Salaries	1,502 00
Bay Head Water Co. (for fire protection)	1,500 00
State and county tax	6,694 37
Notes paid	6,000 00
Special school tax	1,200 00
Delinquent taxes, not collected, year 1914	3,165 42
Miscellaneous expenditures	630 05
Balance on hand December 31, 1914	354 13
Total	$26,650 43

ALVAH STRICKLAND, Mayor,
Bayhead, N. J.

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BOROUGH OF BEACH HAVEN.

Amount of funded debt—$91,000.

Composed of—Bay avenue improvement bonds, $18,000; water, gas, sewage, jail and fire improvement bonds, $68,000; improvement certificates, new water works, $5,000.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Constructing water and gas works, sewers and drains, sewage disposal plant, jail, fire equipment, bay avenue improvements.

Falls due—$68,000 in 40 years; $18,000 in 40 years; $5,000, December 20, 1915.

Amount of floating debt—$9,550.

Composed of—Bills payable.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—In anticipation of taxes and in anticipation of street assessments.

Falls due—In one, two and three months.

Amount of sinking fund—$2,160.

Sinking fund is composed of—An appropriation for bond redemption sinking fund, amounting to $2,160 has been made.

Amount of real estate taxable—$819,112.

Amount of personal property taxable—$59,200.

Rate of tax levied—$2.55174 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$4,427 29
1914 taxes	16,214 42
Delinquent taxes	6,242 20
1914 accounts receivable (water and gas department)	6,695 42
Delinquent accounts receivable	662 31
Street assessments received	832 88
Interest, postage and costs, delinquent taxes	466 48
Miscellaneous accounts receivable	2,034 88
Bonds	7,000 00
Notes payable	7,970 37
Miscellaneous receipts	1,184 45
Total	$53,730 70

Expenditures—

Police department	$631 78
Maintenance fire department	32 66
Regulating, cleaning and sprinkling streets	2,844 37
Maintenance of sewers and drains	1,051 05
School tax, 1913	2,300 00
School tax, 1914	1,000 00
County and State tax, 1913	2,460 37
County and State tax, 1914	8,161 75
Operation of lighting plant	3,581 46
Operation of water works	1,837 17
Interest on debt	4,396 01
Maintenance, boardwalk	154 78
Library	300 00
Mosquito extinction	61 41
Salaries	876 37
Lighting streets and public places	656 03
Insurance	201 24
Advertising	250 00
General incidental expenses	1,088 39
Removal of garbage	221 73

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Board of Health	$30 00
Gas plant	422 03
Gas main extension	246 91
Sewer main extension	1,446 17
Fire main extension	1,033 59
Bay avenue improvement	191 54
Sewer, Belvoir avenue	400 00
New water works	748 94
Notes payable	14,938 46
Balance December 31, 1914	2,166 49
Total	$53,730 70

WM. L. BUTLER,
Beach Haven, N. J.

BOROUGH OF HARVEY CEDARS.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$77,119.
Amount of personal property taxable—$2,160.
Rate of tax levied—$2.87244 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$304 21
Received from taxes	1,232 59
Received from notes in bank	2,000 00
Total	$3,536 80

Expenditures—

Notes in bank paid	$1,800 00
Discount paid on notes in bank	29 00
State and county tax	574 04
Printing	38 60
Salaries	211 77
Roads	860 95
Collector's bond	5 00
To balance	18 44
Total	$3,536 80

JOSEPH MILBURN, Mayor.

BOROUGH OF ISLAND HEIGHTS.

Amount of funded debt—$10,000.
Composed of—Bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Public improvements and sewer.
Falls due—$4,500 in 1920; $5,500 in 1934.
Composed of—Sewer certificates, $3,500; improvement certificates, $1,500; note in anticipation of taxes.
Rate of interest on floating debt—5 per cent.

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Purpose for which contracted—Sewer construction and other improvements.
Falls due—Due now.
Amount of sinking fund—$3,556.47.
Sinking fund is composed of—Cash and notes.
Nature, purpose and condition of sinking fund—For payment of bonds.
Amount of real estate taxable—$454,268.
Amount of personal property taxable—$32,625.
Rate of tax levied—$2.70 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$5,310 05
Taxes of 1914	7,929 02
Taxes of 1913	2,263 67
Taxes of 1912	126 31
Taxes of 1911	28 97
Taxes of 1910	3 98
Taxes of 1909	30 22
Taxes of 1908	1 76
Taxes of 1907	2 73
Taxes of 1906	2 92
From interest	113 32
Notes	2,463 50
Sidewalk assessment	129 48
Franchise tax	145 56
Railroad tax	65 27
Sewer	68 75
Total	$18,684 49

Expenditures—

Streets	$1,172 69
Sewer	408 88
Docks and boardwalks	945 00
Interest	712 50
Lighting	1,214 08
Park	81 70
Garbage	485 00
Fire plugs and flush tanks	717 50
Borough expense	1,420 88
Salary	470 68
State and county tax	3,373 59
Schools	1,300 00
Board of Health	250 00
Notes paid	2,500 00
Total	$14,952 45

WILLIAM A. PARKER,
Island Heights, N. J.

BOROUGH OF LAVALETTE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$250,210.
Amount of personal property taxable—$10,889.
Rate of tax levied—$2.41 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,993 64
December 31, 1914, non-delinquent taxes	4,125 29
Delinquent taxes	1,564 24
Penalties	280 89
Poll taxes	22 00
License fees	248 75
Reimbursed by Board of Chosen Freeholders	275 00
Local tax on railroad corporation	33 55
Board of Education—repayment of loan	400 00
Refund for surveying streets	111 75
Total	$10,065 11

Expenditures—

State and county tax	$1,909 06
Ocean front improvements and repairs	506 67
Highways	1,251 53
Salaries	250 00
Lighting	248 34
Docks	170 95
Tax sale expenditures	133 55
Collection of delinquent taxes	120 33
Purchase of land for borough purposes	900 00
Fire protection and other miscellaneous expenditures	1,206 11
December 31, 1914, balance, bank funds on hand	3,358 57
Total	$10,065 11

CHAS. JUSTICE SMITH, Mayor,
Lavallette, Ocean County, N. J.

BOROUGH OF MANTOLOKING.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$219,400.
Amount of personal property taxable—$12,656.
Rate of tax levied—$1.106 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,951 19
Licenses, interest and costs	96 19
Franchise tax	16 08
Delinquents (other years)	200 28
Receipts for taxes, 1914	2,211 46
Total	$5,475 20

Expenditures—

Streets and docks	$914 38
Police	563 42
Salaries	200 00
Printing	35 80

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Light	$28 96
Finance	30 00
Miscellaneous	56 05
Delinquents	162 79
Balance forward	3,483 80
Total	$5,475 20

LOUIS D. T. DOWNER,
Mantoloking, N. J.

BOROUGH OF POINT PLEASANT BEACH.

Amount of funded debt—$39,000.

Composed of—$24,000, sewer bonds of $1,000 each, running for 30 years; school bonds. $15,000, of $1,000 each, payable 1 each year until paid.

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—Sewer bonds, installation of sewer system within the borough; school bonds, for construction of new school building.

Falls due—Sewer bonds, November 2, 1963; school bonds, 1 each year until 1929.

Amount of floating debt—$19,400.

Composed of—Notes, discounted in anticipation of taxes.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—For borough expenses.

Falls due—Various dates.

Amount of sinking fund—$3,218.45.

Sinking fund is composed of—Deposits in trust company, at 4 per cent. interest.

Nature, purpose and condition of sinking fund—To retire $24,000 sewer bonds at their maturity, for which an appropriation of $504.46 is made each year, same being deposited in a trust company and interest compounded.

Amount of real estate taxable—$1,413,360.

Amount of personal property taxable—$90,325.

Rate of tax levied—$2.145 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$795 08
State and county tax	10,900 99
Borough school	7,850 00
Interest on sewer bonds	1,200 00
Sinking fund	504 46
Borough purposes	13,500 00
Delinquent taxes collected	7,416 56
Hotel licenses	746 25
Vendors' licenses	754 98
Franchise tax	1,200 82
Interest and costs	427 89
Sewer rentals	1,395 91
Sidewalk assessments paid	404 26
Sidewalk certificates	400 00
Miscellaneous	2,008 66
Total	$49,505 81

Expenditures—

State and county	$10,900 99
Borough school	5,000 00
Interest on sewer bonds	1,200 00

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Sinking fund	$504 46
Notes, borough account	10,000 00
General borough purposes (including interest on floating debt)	17,229 59
Maintenance of sewer system	2,552 92
Sidewalks constructed	376 64
Total	$47,764 60

DANIEL P. McELHENNEY, Auditor,
Point Pleasant, N. J.

BOROUGH OF SEASIDE HEIGHTS.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$486,555.
Amount of personal property taxable—$2,045.
Exemption—$900.
Rate of tax levied—$2.10554 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$402 93
Taxes, 1913	2,613 48
Taxes, 1914	4,521 86
State assessments	5,051 08
Building permits	79 00
License fees	99 50
Total	$12,767 85

Expenditures—

Incidentals	$320 58
Streets	2,207 37
County tax	2,693 80
Light	28 79
Building department	60 25
Fire department	1,155 49
Salaries	575 00
School Board	1,000 00
Total	$8,041 28

EDMUND C. KRAMER, Mayor,
Seaside Heights, N. J.

BOROUGH OF SEA SIDE PARK.

Amount of funded debt—$57,500.

Composed of—Bond issue of November 15, 1907 (reduced $7,500); refunding bond issue, December 20, 1911, $15,000; 5 per cent. interest on $15,000 refunding bonds.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—Purchase of light, water and sewer plant; retirement of previous bonds, and construction of boardwalk, $4,450; extension of light, water and sewer plant, street intersections, $12,500; year 1911, 3 bonds retired of $500 each, $1,500.

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Falls due—Three remaining bonds of first series to be redeemed each year until close of first series in 1936; refunding bond due 1941.
Amount of floating debt—$10,200.
Composed of—Certificates of indebtedness.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Street work.
Falls due—One year from date.
Amount of sinking fund—$1,350.
Sinking fund is composed of—Tax money equal to 3 per cent. of $15,000 refunding bonds.
Nature, purpose and condition of sinking fund—To redeem refunding bond issue.
Amount of real estate taxable—$633,967.
Amount of personal property taxable—$45,867.
Rate of tax levied—$2.32404 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1914	$3,151 38
Interest and cost, col. tax sale	132 80
Special assessment	2,309 59
Water and sewer	3,917 50
Electric light	1,659 40
Taxes	16,691 16
Notes discounted	6,330 00
Certificate of indebtedness	10,200 00
Cash returned on payment	8 45
Hall rent from county	30 00
Permits to tap water main	69 00
Excess cash unaccounted for	97 76
Total	$45,697 54

Expenditures—

Electric light plant	$5,545 08
Water and sewer plant	1,821 56
Highways	831 93
Fire department	4,096 49
Salaries	1,128 12
Bonds, certificates and interest	13,569 46
Boardwalks and docks	172 30
Notes cancelled	7,000 00
Ocean County Collector	5,308 72
Miscellaneous	632 96
Advertising	295 00
Creth & Sullivan, insurance	182 04
Garbage	500 00
Board of Education	1,045 01
Balance cash on hand	3,563 97
Total	$45,697 54

C. W. MATHIS, Mayor,
Seaside Park, N. J.

BOROUGH OF SURF CITY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

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Amount of real estate taxable—$79,934.
Amount of personal property taxable—$2,020.
Rate of tax levied—$4.07 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$155 65
Delinquent tax	8 76
Tax of 1913, 1-1 to 2-1-14	108 69
Interest on bank deposit	7 76
Local tax on railroad corporations	43 96
Tax, 1914	1,931 39
Total	$2,256 12

Expenditures—

Labor	$147 75
Expenses	109 38
Supplies	52 40
Salaries	275 00
Appropriation to school	350 00
State and county tax	608 69
Total	$1,543 22

J. PRICE TROVILLO, Mayor,
Surf City, N. J.

BOROUGH OF TUCKERTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$365,270.
Amount of personal property taxable—$103,600.
Rate of tax levied—$1.89 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$3,737 75
Amount of taxes raised	8,939 67
Franchise tax, telephone company	33 99
Franchise tax, gas company	140 81
Franchise tax, Tuckerton Water Company	51 68
Franchise tax, license	9 50
Franchise tax, hotel licenses	149 25
Total	$13,062 65

Expenditures—

Street lighting	$1,193 95
Officers' salaries	191 66
Water	157 50
Janitor and fuel	16 75
Street repairs	1,201 05
Dock repairs	45 56
Board of Health	108 50
Miscellaneous	160 35
Relief of poor	276 73
Board of Education	2,927 50

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Paid County Collector	$3,448 67
Balance December 31, 1914	3,334 43
Total	$13,062 65

W. HOWARD KELLEY, Mayor,
Tuckerton, N. J.

TOWNSHIP OF BERKELEY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$884,203.
Amount of personal property taxable—$55,577.
Rate of tax levied—$1.49 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,877 57
Collected on 1914 duplicate	10,193 97
Collected on 1913 duplicate	1,482 68
Collected on 1912 duplicate	810 36
Costs and interest	173 10
Railroad tax	274 20
D. and A. Telephone, franchise tax	13 36
New York Telephone, franchise tax	35 85
Ocean County Gas Company	41 73
Special meetings	62 00
Hall rent	115 50
State fund	50 38
State Forest Commission	107 25
Licenses	497 50
Total	$15,735 45

Expenditures—

State and county tax	$6,899 70
Special school money	1,600 00
Miscellaneous bills	893 89
Roads	479 70
Fees and salaries	2,654 36
Lights and water	257 79
Forest fires	181 00
Cash on hand	2,769 01
Total	$15,735 45

J. LESTER YODER,
Toms River, N. J.

TOWNSHIP OF BRICK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,500.
Composed of—Note in bank.
Rate of interest on floating debt—6 per cent.

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Purpose for which contracted—Payment of road bills in anticipation of taxes.
Falls due—March 12, 1915.
Amount of sinking fund—None.
Special fund from sale of poor farm—$334.27.
Special fund is composed of—Money in bank.
Amount of real estate taxable—$662,500.
Amount of personal property taxable—$48,150.
Rate of tax levied—$2.30 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$137 84
From County Clerk, for license	99 50
From State Treasurer, for fire bills	25 50
From revolver permit	25
From Special fund, by resolution of committee	3,200 00
From Township recorder, costs of trials	5 65
From Overseer of Poor, for support of illegitimate child	7 00
From Township collector	1,203 00
From Proceeds of note in Ocean County National Bank	1,477 20
Total	$6,154 94

Expenditures—

Incidentals	$903 55
Roads	2,915 35
Poor	983 93
Board of Health	50 50
Forest fires	227 20
Lights	390 00
Salaries	300 00
Total	$5,719 53

ALFRED F. HOLMAN,
West Point Pleasant, N. J.

TOWNSHIP OF DOVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,525,417.
Amount of personal property taxable—$249,197.
Rate of tax levied—$2.09 per $100 in fire district; $2.04 per $100 outside fire district.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$621 01
Stephen R. Applegate, Collector	13,414 54
E. I. Edwards, forest fire service	14 10
H. B. Kummel, forest fire service	8 00
Adolph Ernst, Special Collector	52 79
C. Falkinburgh, Special Collector	214 53
John A. Ernst, County Clerk, licenses	597 00
Theodore Fischer, Township Clerk, licenses	100 00
Theodore F. Seifert, account Money Island	89 76
Total	$15,111 73

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Expenditures—

Roads	$3,289 86
Electric lights	2,406 89
Poor	1,172 15
Street sprinkling	353 27
Special officers	353 00
Forest fires	36 20
Board of Health	147 35
Salaries	2,404 30
Water company	798 50
Firemen's fund	300 00
Burnside Post	75 00
Printing	159 35
Opening roads	2,358 01
Gas lights	6 45
Stationery and supplies	115 81
Park improvement	202 33
Special election, April 28, 1914	167 40
Fowls killed by dogs	21 00
Miscellaneous	332 81
Special officers at carnival	24 00
	$14,714 68
Balance on hand	397 05
Total	$15,111 73

JOHN C. POST,
Toms River, N. J.

TOWNSHIP OF EAGLESWOOD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$143,016.
Amount of personal property taxable—$31,436.
Rate of levied—$1.75 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$273 25
Street lighting	300 00
Repairing roads	300 00
Poor	100 00
Forest fires	50 00
Officers' salaries	400 00
Printing	70 00
Hall rent	30 00
Board of Health	50 00
State and county tax	1,273 96
Local school tax	600 00
Hotel license	99 50
Del. & Atlantic Tel. & Tel. Co., franchise	10 26
Railroad corporations tax	17 00
State Forest Reservation Commission	10 00
Total	$3,583 97

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Expenditures—

State and county tax	$1,273 96
Local school	600 00
Officers' salary	378 00
Street lights	224 61
Repairing roads	168 46
Poor	110 27
Hall rent	30 00
Vital statistics	6 90
Board of Health	22 50
Printing	29 00
Incidentals	11 85
Total	$2,855 55

H. G. RULON,
West Creek, N. J.

TOWNSHIP OF JACKSON.

Amount of funded debt—$400.

Composed of—Note to First National Bank of Lakewood, payable in three months from January 1, 1915; due April 1, 1915.

Rate of interest on funded debt—6 per cent.

Purpose for which contracted—To pay township bills.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$447,270.

Amount of personal property taxable—$39,100.

Rate of tax levied—$2.06 per $100.

Amount of tax raised and receipts from all other sources—

Whole amount of duplicate	$10,000 02
Whole amount of 2 license fees	199 00
Total	$10,199 02

Expenditures—

For roads	$1,500 00
For poor	500 00
Overseer of Poor's salary	50 00
Collector's salary	300 00
Assessor's salary	225 00
Township Committee expenses	126 00
Treasurer's salary	5 00
Clerk's fees	70 00
School money	3,000 00
State and county tax	3,402 02
Fires	151 18
Ways and means	869 82
Total	$10,199 02

THOMAS H. HARKER,
Cassville, N. J.

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TOWNSHIP OF LACEY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$264,944.
Amount of personal property taxable—$41,752.
Rate of tax levied—$1.28 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$3,021 72
Amount of duplicate, 1914	4,059 62
Franchise tax	45 31
Hotel licenses	796 00
State school appropriations	2,388 23
Total	$10,310 88

Expenditures—

State and county tax	$2,250 91
Schools	3,531 00
Poor	365 28
Roads	349 57
Lighting streets	409 00
Ways and means	569 12
Forest fires	377 20
Balance on hand	2,458 80
Total	$10,310 88

GEO. FRAZEE,
Forked River, N. J.

TOWNSHIP OF LAKEWOOD.

Amount of funded debt—$6,000.
Composed of—Mortgage.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—Payment on town hall.
Amount of floating debt—$29,500.
Composed of—Notes.
Rate of interest on floating debt—6 per cent.
Amount of sinking fund—None.
Amount of real estate taxable—$5,326,790.
Amount of personal property taxable—$976,635.
Rate of tax levied—$1.83064 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$4,157 77
J. G. Holman, County Clerk	131 75
T. J. Elmer, Collector	22,537 50
W. T. Mason	25 00
John A. Ernst, County Clerk	5,825 50
E. I. Edwards, Comptroller	88 75
W. H. Jayne, Jr., poor account	120 00
Wm. Sculthorp, poor account	20 00

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First National Bank, notes	$9,000 00
Peoples' National Bank, notes	8,500 00
Robert Rice, stone	5 33
Geo. H. Hurlburt, clerk	53 00
A. J. Searing, Justice	30 00
W. H. Pendle, Justice	25 00
F. D. Hoyt, oil	10 44
Gulf Refining Company, roads	350 00
Standard Oil Company, roads	400 00
Bricksburg Land and Improvement Company, oil	36 68
Central Railroad Company of New Jersey, oil	49 75
First National Bank, interest	25 93
Total	$51,392 90

Expenditures—

Incidentals	$6,000 69
Town hall	760 39
Notes	9,000 00
Drainage	256 11
Police	3,574 11
Lighting	3,611 23
Poor	790 62
Shade Tree Commission	200 00
Paul Kimball Hospital	1,324 25
Roads	9,448 35
Board of Health	777 50
Sprinkling	3,197 53
Cash on hand	7,452 12
Total	$51,392 90

E. D. HURLEY,
Lakewood, N. J.

TOWNSHIP OF LITTLE EGG HARBOR.

Amount of funded debt—None
Rate of interest on funded debt—None.
Amount of floating debt—$2,950.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Roads and schools.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$248,480.
Amount of personal property taxable—$20,896.
Rate of tax levied—$2.01 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$7 70
Roads	800 00
Committee and clerk's salary	160 00
On indebtedness	300 00
Printing	120 00
Collector's salary	50 00
Assessor's salary	50 00
Overseer of Poor	50 00

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Forest fires	$50 00
Treasurer's salary	12 50
Solicitor's fees	25 00
Rent of hall	20 00
Interest	50 00
Notes	3,950 00
Received from Collector	2,693 76
State Fire Warden	41 63
Township tax	34 41
Fire wood	4 50
Total	$8,419 50

Expenditures—

On notes	$2,300 00
Discount	234 44
Fumigating	15 00
Overseer of Poor	75 00
Solicitor	50 00
Schools	3,088 10
Order book	3 60
Fire Warden's salary	30 00
Fighting fire	8 00
Board of Health	12 60
Cutting wood	1 00
Tax returns	2 65
Roads	500 02
Assessor's salary	52 05
Committee	126 00
Hall rent	20 00
Clerk	65 60
Collector	57 05
Treasurer	12 75
Printing	53 50
Wood	2 00
Total	$6,709 36

B. F. HOLMAN,
Parkertown, N. J.

TOWNSHIP OF LONG BEACH.

Amount of funded debt—$8,000.

Composed of—Funding bonds (8 of $1,000 each).

Rate of interest on funded debt—5 per cent.

Purpose for which contracted—For funding floating indebtedness caused by building and repairing roads.

Falls due—1922.

Amount of floating debt—$6,281.44.

Composed of—Certificates of indebtedness.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Building and repairing roads.

Falls due—Every three months, being reduced and renewed.

Amount of sinking fund—$1,416.67.

The township holds a note from the borough of Beach Haven for $2,945.08. This debt was assumed by the borough taking over portion of township, which included new road.

Sinking fund is composed of—$800 paid on coupons, and $16.67 accrued interest, and $300 principal.

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Nature, purpose and condition of sinking fund—To pay interest and provide for payment of principal of bonds issued.
Amount of real estate taxable—$696,715.
Amount of personal property taxable—$9,900.
Rate of tax levied—$2.11 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$6,285 46
State school and county tax	6,394 40
Local tax	4,909 95
Delinquent taxes, costs and interest	1,245 35
Bell Telephone, franchise tax	13 30
Interest on note from Borough of Beach Haven	147 25
Board of Freeholders of Ocean County, special election	11 50
Return empty oil barrels	7 55
Received from State for 40 per cent. of new road	2,764 70
Received from sale of old stable	10 00
Refund of sale of bonds	28 33
Total	$21,817 79

Expenditures—

State and county tax for 1913, paid 1914	$4,394 40
State and county tax for 1914, paid 1914	2,000 00
Local school money paid	750 00
Salary, township committee and officers	646 00
Advertising, printing, stationery and postage	496 18
Lighting roads	571 64
Cleaning mosquito ditches	110 25
Paid on account of certificates of indebtedness	4,373 09
Paid interest on certificates of indebtedness	192 62
Paid note in bank	1,200 00
Interest on note in bank	24 00
Expense of appeals	61 19
Expense of attorney, assessor, and collector	367 51
Recording and canceling taxes	60 65
Commissioners of sinking fund, interest	400 00
Commissioners of sinking fund, principal	800 00
Expenses, engineer on new roads	400 00
Miscellaneous	239 23
Balance on hand December 31, 1914	4,731 08
Total	$21,817 79

HENRY B. McLAUGHLIN,
Brant Beach, N. J.

TOWNSHIP OF MANCHESTER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$451,586.
Amount of personal property taxable—$59,224.
Rate of tax levied—$2.00894 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$5,571 92
Uncollected taxes, 1911	49 55
Uncollected taxes, 1912	115 24
Uncollected taxes, 1913	3,466 93
Note, First National Bank	1,000 00
State school money	1,310 72
Duplicate for 1914	10,260 08
Interest and cost, delinquent taxes	182 62
Taxes sold and redeemed	509 41
Added and omitted taxes	66 62
Amount sidewalk assessment	893 28
Amount received, property owners' sidewalk assessments	329 87
Amount received, hotel license	298 50
Amount received from State, account fires	256 70
Interest on special deposit	50 59
Peddler's license	34 00
Rent received from Cunningham house	12 00
Total	$24,408 08

Expenditures—

School vouchers	$5,391 96
State and county tax	3,710 08
Taxes sold to township	317 58
Paid interest on note	15 00
Uncollected taxes, 1911, exonerated	20 09
Uncollected taxes, 1912, exonerated	17 04
Uncollected taxes, 1912	30 11
Uncollected taxes, 1913	119 44
Uncollected taxes, 1913, exonerated	21 31
Uncollected taxes, 1914	3,378 46
Uncollected taxes, 1914, exonerated	48 24
Uncollected sidewalk assessment	496 38
Township road account	839 49
Township expense account	1,198 92
Street lights	297 25
Township poor	22 00
Forest fire	225 00
Fire department	303 90
Town hall	3,700 99
Curbs and sidewalks	1,216 74
Error in previous reports	654 90
Balance on hand December 31, 1914	1,881 94
Total	$24,408 08

JOB IRELAND,
Whitings, N. J.

TOWNSHIP OF OCEAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

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Amount of real estate taxable—$140,216.
Amount of personal property taxable—$22,061.
Rate of tax levied—$1.57464 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$217 06
Amount of duplicate	2,716 07
Back taxes collected	614 62
Interest and costs on back taxes	125 17
Bell Telephone Co., franchise tax	9 11
Rebate from State Fire Commission	15 00
Hotel licenses	298 50
Total	$4,005 53

Expenditures—

State and county tax	$1,200 18
Local school tax collected	604 44
Delinquent taxes	911 45
Incidentals	343 04
Roads	247 15
Balance in treasury December 31, 1914	599 27
Total	$4,005 53

H. S. BROWN,
Waretown, N. J.

TOWNSHIP OF PLUMSTEAD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$519,232.
Amount of personal property taxable—$99,260.
Rate of tax levied—$1.472 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$468 20
State and county tax	4,549 07
Township expenses	700 00
Support of the poor	500 00
Street lights	550 00
Police department	50 00
Water	390 00
Railroad tax, franchise tax, license fee	906 14
Special school tax	1,872 50
Roads	1,350 00
Forest fires	25 00
Total	$11,360 91

Expenditures—

State and county tax	$4,549 07
Township expenses	980 24
Damage done by dogs	31 85

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Street lights	$554 40
Support of the poor	523 45
Roads	1,540 93
Police department	48 50
Water	387 00
Special school tax	1,872 50
Balance	922 97
Total	$11,360 91

HARLEY HENDERSON, Chairman of Committee,
New Egypt, N. J.

TOWNSHIP OF STAFFORD.

Amount of funded debt—$700.
Composed of—Six months note.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Building extension to Bay avenue.
Falls due—February 19, 1915.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$306,905.
Amount of personal property taxable—$37,050.
Rate of tax levied—$1.90 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,159 78
Duplicate, 1914	6,844 15
Rebate from State Fire Commission	21 00
Hotel license	149 00
Telephone franchise tax	35 63
Gas franchise tax	24 60
Interest on 1913 taxes	56 40
Total	$9,290 56

Expenditures—

State and county tax	$2,512 25
Township school tax	2,800 00
Salaries and township expenses	607 90
Roads	439 97
Poor	237 71
Fire (forest)	57 00
Street lights	332 92
Notes and interest	335 00
Dropped taxes	110 10
Cash and uncollected taxes	1,857 71
Total	$9,290 56

GEO. E. BENNETT,
Manahawkin, N. J.

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TOWNSHIP OF UNION.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$358,086.
Amount of personal property taxable—$74,711.60.
Rate of tax levied—$2.17234 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$876 07
Tax warrant, 1908	151 14
Tax warrant, 1909	151 79
Tax warrant, 1910	190 96
Tax warrant, 1911	108 25
Tax warrant, 1912	567 24
Tax warrant, 1913	2,961 94
Tax warrant, franchise tax, Barnegat Water Co.	29 29
County Clerk, hotel licenses	397 75
Hucksters and show licenses	5 00
Notes, First National Bank, Barnegat	1,000 00
Board of Freeholders, rent, election	30 12
Tax duplicate, 1914	9,363 35
D. and A. Tel. and Tel. Co., franchise tax	11 32
Ocean County Gas Company, franchise tax	26 37
Forest fires, account receipts	89 79
Cost of tax sale	81 34
Assessments added to duplicate	17 19
Corporation taxes	230 72
Total	$16,304 05

Expenditures—

By painting township building	$70 00
Jan. 6—School fund account, 1913	740 00
June 4—School fund account, 1913	1,000 00
July 1—School fund account, 1913 balance	500 00
Jan. 5—Interest, note, $500	7 50
Sept. 11—Interest, note, $500	7 50
30—Interest, note, renewal, $500	7 50
Dec 11—Note of September 11	500 00
School fund account, 1914	1,000 00
21—State and county tax, 1914	3,181 48
28—Note of September 30	500 00
30—Deductions by County Tax Board, 1913 duplicate	140 39
31—Tax warrant, 1908	150 74
Tax warrant, 1909	151 39
Tax warrant, 1910	190 44
Tax warrant, 1911	102 40
Tax warrant, 1912	242 06
Tax warrant, 1913	356 33
Tax warrant, 1914	2,750 21
Tax sale, township purchases	159 14
Errors and deductions, 1914 duplicate	47 41
Salary and expenses township officers	681 70
Roads	502 20

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Dec. 31—Poor	$727 65
Forest fires	91 70
Street lights	689 46
Fire hydrants (rental)	460 00
Balance cash on hand	1,347 45
Total	$16,304 65

JOHN W. CHEW,
Barnegat, N. J.

PASSAIC COUNTY.

Amount of funded debt—$989,500.

Composed of—Court house bonds, $110,000; rebuilding bridge bonds, $596,000; road improvement bonds, $227,500; bridge bonds, $56,000.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Falls due—Each year, 1914 to 1931.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$154,787,683.

Amount of personal property taxable—$30,970,901.

Rate of tax levied—$0.62651 per $100.

Amount of tax raised and receipts from all other sources—

Receipts from December 31, 1913, to December 31, 1914, inc.—	
Cash on hand December 31, 1913	$55,872 95
Court salaries	4,198 58
County Clerk	15,308 36
Register	16,857 39
Surrogate	15,233 19
Sheriff	16,836 11
State asylum	3,991 75
County asylum	1,357 17
Sundries and insurance	35 27
Bridges and culverts	1,490 00
Road repairs	36,183 17
Notes payable	1,190,000 00
State school appropriation	236,777 39
State school tax	461,923 25
Roads, State aid	70,816 57
Interest on deposits	1,419 84
Taxes—	
Paterson, 1913	271,296 05
Paterson, 1914	393,057 28
Passaic, 1913	111,259 93
Passaic, 1914 (on account)	175,000 00
Acquackanonk	83,858 16
Little Falls	12,653 24
Wayne	17,804 39
West Milford	12,053 10
Pompton	14,862 02
Haledon	10,448 53
Hawthorne	17,417 11
North Haledon	2,556 11

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Pompton Lakes	$7,667 10
Prospect Park	6,823 28
Totowa	11,008 20
West Paterson	5,712 05
Bank stock tax	36,763 28
Total	$3,319,086 32

Dizbursementz from December 31, 1913, to December 31, 1914, inc.—

Court salaries	$78,407 22
Court fees	6,883 82
County Clerk	17,215 59
Register	22,619 17
Surrogate	19,270 04
Sheriff	11,492 07
County Board of Taxation	3,592 47
Law library	963 00
Court's miscellaneous expense	8,395 49
Jail and workhouse	26,197 95
State asylum	59,668 79
County asylum	8,102 56
Support of epileptics	4,383 67
Chosen Freeholders	10,500 00
Officers	24,118 74
Bridge tenders	4,188 50
Coroners and morgue keepers	1,120 25
Elections	72,531 74
Stationery	617 99
Advertising and printing	2,231 02
Hospitals	14,500 00
Fuel, light and water	8,269 24
Sundries and insurance	6,866 61
Care Fifth Regiment Armory grounds	350 00
Rent Armory, Passaic	400 00
Decorating soldiers' graves	146 00
Support tubercular patients	15,631 33
Mosquito extermination	14,730 00
Widows' pensions	4,090 07
Interest on bonded debt	43,957 50
Bank discount	22,121 91
Surplus revenue	1,168 38
Roads suddenly destroyed	3,731 89
Repairs to public buildings	3,579 50
Repair bridges and culverts	28,108 77
Road repairs	154,980 30
Road extension	739 44
Electric lighting	19,228 11
Notes payable	1,190,000 00
State school appropriation	235,466 12
State school tax	923,846 50
Roads, State aid	141,157 29
Court house bonds	40,000 00
Rebuilding bridge bonds	10,000 00
Eighth street bridge	11,911 27
Erie street and Franklin avenue improvement	500 00
Cash at December 31, 1914	41,016 01
Total	$3,319,086 32

ISAAC WOLLENBERG,
Paterson, N. J.

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CITY OF PASSAIC.

Amount of funded debt—$1,948,250.

Composed of—Public park bonds, $107,000; school house bonds, $881,250; fire department, $66,500; public improvement, $134,500; hospital, $31,000; funding and refunding, $728,000.

Rate of interest on funded debt—3½, 4, 4½ and 5 per cent.

Purpose for which contracted—Erecting school houses, hospitals, fire department buildings, installation of police and fire alarm system, refunding maturing bonds, construction of trunk sewer.

Falls due—1914-1961.

Amount of floating debt—$787,278.59.

Composed of—Improvement certificate bonds, $278,000; tax arrearage bonds, $55,000; street opening bonds, $11,337.93; bills payable (demand notes issued account construction trunk sewer), $442,940.66.

Rate of interest on floating debt—5 and 6 per cent.

Purpose for which contracted—Street improvements, cost of opening streets, demand notes, Passaic Valley Sewerage Commission.

Falls due—1914-1917.

Amount of sinking fund—$207,412.17.

Sinking fund is composed of—City of Passaic improvement certificate bonds, $102,000; city of Passaic hospital bonds, $4,950; city of Passaic refunding bonds, $58,000; interest on investment and cash, $42,462.17.

Nature, purpose and condition of sinking fund—To retire bonds issued for all purposes.

Amount of real estate taxable	$37,640,142 00
Amount of personal property taxable	9,448,175 00
Total	$47,088,317 00

Rate of tax levied—$1.61 per $100.

Amount of tax raised and receipts from all other sources—

Balance June 30, 1913	$24,846 11
Sale of bonds	238,000 00
Accrued interest	3,762 62
Notes payable	656,729 33
State school moneys	170,462 79
Franchise taxes	2,449 71
Collector of Taxes (taxes and assessments)	786,581 18
City Clerk (licenses, etc.)	82,119 50
Board of Health (licenses, etc.)	5,508 02
Police Justice (fines, etc.)	6,510 35
District Court (fees, etc.)	2,821 57
Shade Tree Commission (rents, etc.)	73 50
Building Inspector	1,262 00
Club licenses	1,800 00
Picking dump privilege	1,260 38
Interest on deposits	4,106 06
Corporation tax	12,355 04
Board of Education (tuitions, etc.)	5,500 00
Refund Watson estate (Slank)	3,000 00
Insurance, Oak street stable	545 93
Insurance, life of John Barna (city poor)	87 87
Pitkin & Holdsworth, sewer connection	500 00
A. D. Sullivan (balance park account)	5 00
Total	$2,010,286 96

Expenditures—

Bonds retired	$94,903 00
Notes payable (redeemed)	392,080 99

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Support of public schools	$333,020 00
State school and county tax	261,259 93
Sinking fund	52,652 50
Passaic Valley Sewerage Commission	295,761 26
Interest	112,812 67
Watson school site	20,048 75
Fire and panic appliances, public schools	4,550 00
Slank lease	350 00
Street improvements	54,366 27
Public libraries	14,286 00
Hospitals	8,500 00
Fire department	50,142 98
Police department	50,363 34
Street department	60,228 15
Sewers and drains	4,468 47
Public buildings	7,489 50
Poor house and farm	5,152 99
Outdoor poor	3,982 17
Publishing minutes	1,826 50
Printing, postage and stationery	2,696 95
Salaries, city officers	39,275 13
Salaries, Bureau of Engineering	5,085 12
Board of Health	15,144 61
Shade Tree Commission	7,642 16
Street lighting	29,124 56
Playground	3,818 01
Street hydrants	18,763 43
Pension fund, fire department	1,587 00
Legal expenses	1,053 02
Register of vital statistics	839 60
Repairs and replacement of city property	528 27
Bond issue expense	351 18
Tax sale expense	1,311 42
Extra clerk hire	399 05
Bonding, city officers	300 00
Publishing assessors' lists, elections, etc	1,265 90
Sergeant-at-Arms, District Court	124 50
Telephones	142 96
Returned Police Court fines	25 00
Armory rent	300 00
G. A. R.	200 00
Spanish War Veterans	100 00
Miscellaneous	397 08
Balance June 30, 1914	52,615 54
Total	$2,010,286 96

J. H. WOOD, Comptroller,
Passaic, N. J.

CITY OF PATERSON.

Amount of funded debt—$5,176,500.

Composed of—Bonds issued.

Rate of interest on funded debt—$2,332,000 at 4 per cent.; $2,747,500 at 4½ per cent.; $97,000 at 5 per cent.

Purpose for which contracted—Public schools, $1,141,000.00; funded debt, $500,000; sewer appropriation, $18,000; renewal, $1,176,000; sewers, $40,500; parks, $225,000; new city hall, $300,000; street improvements, $365,000; sewer rebuilding, $50,000; sewer refunding,

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$600,000; new police station, $40,000; high school, $455,000; new city hall repairing, $76,000; fire headquarters, $25,000; fire department, $35,000; destructor plant, $85,000; repaving, $25,000; market; $20,000.

Amount of floating debt—$1,001,905.13.

Composed of—Temporary loans, street, sewer, sidewalk and pavement certificates.

Rate of interest on floating debt—4½ and 5 per cent.

Purpose for which contracted—Current expenses, construction of street, sewer and sidewalk improvements.

Falls due—Loans during the year; sewer certificates three years and street scrip one year each from date of issue.

Amount of sinking fund—$1,023,302.46.

Sinking fund is composd of—Paterson City and Passaic County Bonds and balances in banks.

Nature, purpose and condition of sinking fund—Moneys received from abutting property owners for all street and sewer improvements, franchise tax, appropriations by the city and interest accruing from investing the above named moneys for the purpose of retiring bonds at maturity.

Amount of real estate taxable—$86,693,297.

Amount of personal property taxable—$16,782,443.

Rate of tax levied—$16.60 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance in treasury June 30, 1913	$15,113 66
From taxes	1,778,981 19
From licenses	183,029 00
Loans on notes and certificates	2,887,787 33
Sale of bonds	660,000 00
Street, sewer, sidewalk and pavement assessments	140,628 46
Sundry accounts	545,556 39
Total	$6,211,096 03

Expenditures—

For the Department of Finance, notes, renewals, etc.	$4,045,714 80
Public instruction	372,434 80
Fire department	210,554 65
Police department	231,726 59
Department Board of Aldermen	22,766 42
Department of Public Works	379,915 00
Miscellaneous accounts	238,550 66
To sinking fund	186,716 82
To special funds	12,902 37
Balance on hand June 30, 1914	59,813 92
	$6,211,096 03

Assets—

Real estate and personal property, Board of Education	$2,273,000 00
Real estate and personal property, City of Paterson	2,899,000 00
City Treasurer, general balance	59,813 92
City Treasurer, tax sale excess	8,215 99
City Treasurer, police pension fund	9,526 97
City Treasurer, insurance fund	4,423 57
State school appropriation	1,531 53
Tax sale certificates	19,571 40
Street, sewer and sidewalk assessments	466,986 02
Acquisition of property, Board of Education	7,833 85
Deficiency, account Board of Education	17,282 43
Temporary appropriation, street, sewer and sidewalk improvements	1,780,332 80

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Temporary appropriation, Doremus pollution judgment	$14,608 29
Temporary appropriation, coal pocket, Board of Health	2,000 00
Temporary appropriation, macadam streets	20,000 00
County share, Falls road improvement	250 25
Unpaid taxes	527,014 56
Balance in sinking fund	1,023,302 46
	$9,134,744 09

Liabilities—

Bonds for school purposes	$2,273,000 00
Bonds for city purposes	2,839,000 00
Sewer certificates	1,459 27
Street improvement scrip.	1,445 96
Bills payable, regular	536,000 00
Bills payable, street improvement certificates	122,000 00
Bills payable, sewer improvement certificates	255,000 00
Bills payable, Lakeview sewer certificates	3,000 00
Bills payable, pavement certificates	70,000 00
Bills payable, sidewalk certificates	13,000 00
Balance of appropriations	1,937,536 50
Balance in favor of city	1,023,302 46
Total	$9,134,744 09

ROBT. H. FORDYCE, Mayor,
Paterson, N. J.

BOROUGH OF HALEDON.

Amount of funded debt—$60,000.
Composed of—Water bonds.
Rate of interest on funded debt—4½ and 5 per cent.
Purpose for which contracted—Water system.
Falls due—1927 to 1935.
Amount of floating debt—$9,967.66.
Composed of—Improvement certificates.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Curbing and guttering.
Falls due—$200, 1915; $5,000, 1916; $2,567.66, 1917; $2,200, 1918.
Amount of sinking fund—$1,063.35.
Sinking fund is composed of—Cash in charge of Commissioners, $1,063.35.
Nature, purpose and condition of sinking fund—Special assessment not less than 2 per cent. to redeem the bonds of $10,000, in the Citizens' Trust Company, Paterson, N. J.
Amount of real estate taxable—$1,475,875.
Amount of personal property taxable—$198,225.
Rate of tax levied—$1.70 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$3,872 33
Taxes	27,439 96
Curb and gutter assessments	3,268 26
Shade trees	93 22
Water system	5,873 89
Interest	717 68
Cost	21 65
License	1,882 00

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Recorder's fines	$37 34
Street openings	18 00
Total	$43,224 33

Expenditures—

Fire department	$324 70
Miscellaneous	541 43
Printing and stationery	184 10
Board of Education	10,356 25
Salaries	3,954 96
Police	138 27
Water system	4,578 20
Roads	1,896 87
Garbage	360 00
State Board Children's Guardians	339 78
State and county tax	10,448 53
Board of Health	250 00
Electric lights	1,082 45
Improvement certificates	1,000 00
Interest	3,789 36
Poor account	200 00
Shade trees	242 71
Fire alarm	168 13
Sinking fund	463 35
Total	$40,319 09

WILLIAM BRUECKMANN, Mayor,
Borough of Haledon, N. J.

BOROUGH OF HAWTHORNE.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—$2,800 school site; $47,000 school bonds; $15,000 road bonds.

Composed of—School No. 1, $6,000; No. 2, $6,500; No. 4, $4,500; No. 5, $30,000, and $15,000, road bonds; school site bonds, $2,800. Grand total, $64,800.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Building schools and grading and improvement of streets; $2,800 for purchasing school site.

Falls due—No. 1, $600 yearly, July 1; No. 2, $500 yearly, July 1; No. 4, $500, due 1916; No. 5, $1,000 bond, due 1916; school site, $700, due 1916, and $1,000 road bond, due 1916.

Amount of sinking fund—None.

Amount of real estate taxable—$2,307,615.

Amount of personal property taxable—$395,585.

Rate of tax levied—$1.54 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913			$14,831 56
To amount of duplicate	$44,022 65		
Less—			
Cancellations	$883 68		
Transfer to tax account	94 33		
To deficit	96 19		
		$43,135 83	

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To tax levied as follows—			
Borough school	$21,113 74		
Board of Health	200 00		
Local tax	4,405 00		
For State schools	7,143 24		
For county tax	10,273 87		
		$43,135 83	
Cash received—			
Taxes of 1914			$31,458 07
Taxes of 1913			4,715 24
Taxes of 1912			1,104 08
Taxes of 1911			213 50
Taxes of 1910			3 13
Taxes of 1909			1 50
Tax sale account			163 90
Tax sale costs			128 83
Assessments, sidewalks			368 02
Franchise taxes			1,763 16
Interest on taxes			683 66
Interest on deposits			43 11
Tavern licenses			1,350 00
Miscellaneous license			270 00
Board of Health			262 45
Fines, Recorder			83 47
Certified checks			100 00
Prospect Park—light refund			27 06
Passaic Co. Lafayette drain			35 95
Saddle river—road refund			21 00
Notes—general account			4,400 00
Notes—sidewalk account			10,000 00
Transfer in bank accounts			1,127 33
Total			$73,155 06
Expenditures—			
Incidentals, printing			$141 75
Incidentals, general			804 03
Incidentals, marshal fees			243 39
Incidentals, damage by dogs			8 80
Recorder, fees			121 65
Board of Health			462 45
Road account			1,108 39
Salary account, officials			3,199 68
Electric lights			2,448 37
Road bond issue			9,231 90
Water works test well			856 45
Sidewalks construction			9,782 26
Certified checks returned			150 00
Sidewalk construction, general account			74 17
Borough schools, balance of 1913			3,748 53
Borough schools, 1914			9,563 06
State school and county tax			17,417 11
Certificate of indebtedness, sidewalk account			2,000 00
Notes, general account			4,400 00
Interest notes, general account			49 62
Interest notes, sidewalk account			200 00
Interest, bond account			750 00
Garbage collection			1,152 00
Appropriation, fire company			250 00
Transfer, bank accounts			1,127 33

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Balances—		
General account	$2,324 04	
Road, bond account	1,045 45	
Sidewalk account	89 89	
Cash, collector	407 75	
		$3,863 13
Total		$73,155 06

REUBEN MACFARLAN,
Hawthorne, N. J.

BOROUGH OF NORTH HALEDON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$10,000.
Composed of—School bonds.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Building of new school.
Falls due—$500 each year until paid.
Amount of sinking fund—None.
Amount of real estate taxable—$377,910.
Amount of personal property taxable—$31,025.
Rate of levied—$1.85 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1912	$3,002 80
Taxes collected	7,721 21
License fees	500 00
Water tax	6 00
Dog tax	61 00
Total	$11,291 01

Expenditures—

Board of Education	$2,200 00
New school bond and interest	762 50
Board of Education, improvement to school ground	175 00
Board of Education, new furniture for old school	125 00
Incidentals	3,234 69
Road account	965 45
Dog tax damage	9 00
Balance in bank	3,819 37
Total	$11,291 01

WILLIAM J. ELLIS, Mayor,
North Haledon, N. J.

BOROUGH OF POMPTON LAKES.

Amount of funded debt—$75,000.
Composed of—Water and light bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—To erect a municipal water and electric light plant.
Falls due—1934.
Amount of floating debt—$4,000.
Composed of—Improvement certificates.

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Rate of interest on floating debt—5 per cent.
Purpose for which contracted—To complete borough hall and equip a fire department.
Falls due—$1,000 annually.
Amount of sinking fund—$79,000.
Amount of real estate taxable—$1,000,000.
Amount of personal property taxable—$250,000.
Rate of tax levied—$1.79 per $100.

FINANCIAL REPORT OF THE COLLECTOR OF THE BOROUGH OF POMPTON LAKES FOR THE YEAR 1914.

Receipts—

Balance on hand January 1, 1914	$4,068 22
1910 taxes paid	1 00
1912 taxes paid	320 76
1913 taxes paid	915 39
1914 taxes paid	17,809 00
1914 license paid	700 00
1914 election receipts	30 00
1914 telephone franchise	130 63
1913 shade tree assessments paid	23 80
Cost of printing telephone ordinance received	64 40
Interest on back taxes	39 39
Fines imposed by borough officials	2 00
Tolls on outside telephone calls	1 50
Loans account new sidewalks returned	10,200 00
Total	$34,306 19

Disbursements—

Maintenance of borough poor	$266 50
Completion of fire tower and hose drying room	658 78
Maintenance of borough team	277 91
Police account	116 65
Maintenance of fire department	230 21
Salaries of borough officials, including teamster and police	1,652 47
Cost of street lighting	69 27
Team equipment	53 93
Discount on note	33 33
Streets and sidewalks, including new work	631 86
Maintenance of municipal building, including wiring and cost of electrical fixtures	519 81
Election expense	26 50
Postage account	20 00
Bonds of borough officials	20 00
Board of Health	34 68
Contingent expense	23 80
Stationery and printing	154 36
Insurance premiums	137 95
Fire house bonds and interest	687 50
Improvements to Lakeside Park	151 85
Appropriation for band concerts	250 00
Appropriation for maintenance of shade trees	100 00
Legal expenses	63 00
Purchase of new tools	1 85
Telephone calls	7 30
State school tax	3,144 48
State and county tax	4,532 62
Borough school tax (1913)	5,065 00
Subscription to Paterson General Hospital	25 00

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Interest on water and light bonds from time of issue until plant was in operation	$1,875 00
Note of 1913 account paid	800 00
Notes, account new sidewalks paid	10,200 00
	$31,871 01
Cash in collector's hand January 1, 1915	2,435 18
Total	$34,306 19

FINANCIAL CONDITION OF THE BOROUGH OF POMPTON LAKES JANUARY 1, 1915.

Bills receivable—	
Cash on hand, 1914 report	$2,435 18
1906 taxes due	5 85
1907 taxes due	3 64
1908 taxes due	1 32
1909 taxes due	2 72
1910 taxes due	15 82
1911 taxes due	92 29
1912 taxes due	314 72
1913 taxes due	721 85
1914 taxes due	4,337 49
1913 shade tree assessments due	168 00
1908 sidewalk assessments due	37 72
	$8,136 60
Bills payable—	
Borough school tax	$6,200 00
Recapitulation—	
Bills receivable	$8,136 60
Bills payable	6,200 00
Balance to the credit of the borough	$1,936 60

HENRY GRAH HERSHFIELD, Mayor,
Pompton Lakes, N. J.

BOROUGH OF PROSPECT PARK.

Amount of funded debt—$13,000.
Composed of—5 bonds, at $1,000 each, $5,000; 8 bonds, at $1,000 each, $8,000.
Rate of interest on funded debt—4 per cent. on $8,000; 5½ per cent. on $5,000.
Purpose for which contracted—For permanent improvement of streets.
Falls due—$5,000 due November 1, 1919; $8,000 due September 15, 1926.
Amount of floating debt—$461.98.
Composed of—Unpaid bills December 31, 1914, $265.16; amount retained on contracts, $196.82.
Rate of interest on floating debt—None.
Purpose for which contracted—Incidentals and streets improvement.
Amount of sinking fund—$3,480.
Sinking fund is composed of—Cash.
Nature, purpose and condition of sinking fund—To liquidate $1,300 bonds when due.
Amount of real estate taxable—$1,026,320.
Amount of personal property taxable—$63,300.
Rate of tax levied—$1.94 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913—		
Hamilton Trust Co.	$8,155 14	
Collector, on hand	302 45	
		$8,457 59
Taxes, 1914		19,629 73
Taxes, 1913		1,668 01
Taxes, 1912		567 48
Taxes, 1911		12 70
Taxes, 1910		4 00
Taxes, 1906		3 40
Taxes, 1905		2 70
Tax sales		19 27
Assessments		379 15
Rent, polling place		90 00
Badges, A. McAuley, 1; P. Pousma, 1		2 00
P. S. Corp., unearned light service		9 69
Permits, street opening		21 00
Interest on deposits		104 52
Interest and costs, taxes, etc.		239 08
Borough Clerk, licenses, dog		142 00
Borough Clerk, licenses, peddlers'		269 80
Fines, Recorder and Mayor		212 40
Total		$31,835 47

Expenditures—

Incidentals		$1,675 06
Fire and water		817 17
Street lights		583 78
Street repairs		576 34
Interest on bonds		595 00
Garbage		419 41
Support of poor		91 90
District school tax, balance of 1913		5,400 00
District school tax, 1914		8,140 00
Unpaid bills, 1913		119 85
Board of Health		200 00
Borough fire department, fire house plans		262 50
Struyk avenue, grading		731 68
Struyk avenue, curbing and guttering		1,078 57
Struyk avenue, engineer's fees		69 60
State school and county tax		6,823 28
		$27,589 14
Balance December 31, 1914—		
Hamilton Trust Co.	$3,898 18	
Collector, on hand	348 15	
		4,246 33
Total		$31,835 47

LAMBERTUS TOUW,
48 Struyk Ave., Prospect Park, N. J.

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BOROUGH OF TOTOWA.

Amount of funded debt—$3,000.
Composed of—Certificates of indebtedness.
Rate of interest on funded debt—6 per cent.
Purpose for which contracted—Road improvements.
Falls due—December 31, 1917.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,551,900.
Amount of personal property taxable—$204,274.
Rate of tax levied—$1.51 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$7,396 56
Taxes, year 1911	4 60
Taxes, year 1912	551 88
Taxes, year 1913	1,825 03
Taxes, year 1914	28,927 90
Interest and cost on delinquents	148 40
License fees	345 00
Recorder's fines	11 25
Board of Health permits	90 00
Police badge	1 00
Interest on bank deposits	82 92
John H. Slater, polling district	60 00
Franchise tax	690 31
Proceeds from loan certificates	3,000 00
Total	$38,134 70

Expenditures—

Passaic County Collector	$11,008 20
Board of Education	8,310 00
German-American Trust Co., payment of loan	2,488 16
St. Joseph's Hospital, donation	125 00
Paterson General Hospital, donation	250 00
Totowa road improvement, land purchase	2,530 70
General borough expenses	3,421 25
Road account expenses	6,259 51
Police department expenses	822 90
Fire department expenses	178 74
Board of Health expenses	257 84
Balance on hand	2,477 40
Total	$38,134 70

WALTER R. HUDSON, Mayor,
Paterson, N. J.

BOROUGH OF WEST PATERSON.

Amount of funded debt—$26,000.
Composed of—Bonds of $1,000 each, due as follows: $2,000, January 1, 1917; $3,000, January 1, 1918; $3,000, January 1, 1919; $3,000, January 1, 1920; $3,000, January 1, 1921;

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$3,000, January 1, 1922; $3,000, January 1, 1923; $3,000, January 1, 1924; $3,000, January 1, 1925.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—Erection and furnishing school building on McBride avenue, West Paterson, N. J.

Falls due—Last bond payable January 1, 1925.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$675,560.

Amount of personal property taxable—$225,100.

Rate of tax levied—$2.06 per $100.

Amount of tax raised and receipts from all other sources—

Proceeds from notes discounted		$597 33
Payments received from township of Little Falls		2,853 41
Licenses, liquor		900 00
Licenses, peddlers' and hucksters'		56 00
Licenses, dogs		121 00
Appropriations—		
Water rent account	$750 00	
General borough account	600 00	
Streets and roads account	1,000 00	
Streets and roads repair account	150 00	
Health department	200 00	
Fire department	200 00	
Police department	250 00	
Poor account	300 00	
Salaries	775 00	
Assessor's map account	300 00	
District school tax	8,500 00	
State school tax	2,342 65	
County tax	3,369 40	
Surplus due to rate	43 15	
		18,780 20
Poll tax		200 00
Franchise tax as apportioned by State		3,166 53
Total		$26,673 47

Expenditures—

General borough account	$1,161 50
Police department	168 11
Poor account	52 50
Health department	45 45
Notes payable, Citizens' Trust Co., Paterson, N. J.	600 00
John L. Conklin, County Collector, State school tax	2,342 65
John L. Conklin, County Collector, county tax	3,369 40
Board of Education, district school tax	8,500 00
Remissions on taxes by County Board of Taxation	67 31
Delinquents, uncollected taxes, year 1914	5,413 40
Certificate of deposit, Citizens' Trust Co., Paterson	900 00
Cash in bank, Citizens' Trust Co., Paterson, N. J.	3,773 72
Cash in Collector's hands	279 43
Total	$26,673 47

ANTHONY M. FERRARY, Mayor,
Paterson, N. J.

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TOWNSHIP OF ACQUACKANONK.

Amount of funded debt—$420,700.
Composed of—School bonds.
Rate of interest on funded debt—4½ and 5 per cent.
Purpose for which contracted—Purchase of land and erecting and furnishing school buildings.
Falls due—Serially, from 1915 to 1944.
Amount of floating debt—$69,894.52.
Composed of—Notes, $53,277.31; improvement certificates, $16,617.21.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Notes, on account trunk sewer contract; improvement certificates, for curb, gutters and sidewalks.
Falls due—1915.
Amount of sinking fund—None.
Amount of real estate taxable—$11,741,007.
Amount of personal property taxable—$1,600,721.
Rate of tax levied—$1.28 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$30,396 98
License fees	2,106 25
Fines	1,429 00
Building and cesspool permits	1,002 00
Chief of police, serving warrants, etc	100 30
Excess charge for gas	1 35
Excess paid by impt. cert. No. 153	52 93
Notes discounted, account sewer trunk contract	21,275 01
Notes discounted, account trunk sewer contract	21,275 01
Interest on deposits	971 80
Franchise tax	12,596 07
Tavern and wholesale liquor licenses	21,500 00
Township tax, special assessments and interest	27,070 36
Paterson Railway Co., car licenses	500 00
Railroad and canal tax	676 52
Total	$308,804 81

Expenditures—

Advertising, printing and stationery	$1,086 51
Fire department	2,708 23
Garbage collection	3,533 50
Board of Health	364 71
Notes and discounts	191,553 86
Improvement certificates	22,900 23
Support of poor	1,637 63
Police department	13,639 73
Roads	12,224 54
Township officers	8,736 18
Sundries	496 37
Passaic Valley Sewerage Commission	21,550 33
Special election	466 43
Clifton place, Union avenue, etc., improvement	153 00
Balance	27,748 46
Total	$308,804 81

GEO. F. SCHMIDT, Chairman Township Committee,
Clifton, N. J.

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TOWNSHIP OF LITTLE FALLS.

Amount of funded debt—$39,000.
Composed of—Coupon bonds, $1,000.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—School building and furniture.
Falls due—Two bonds, January 1, 1919, and two bonds each year thereafter until paid.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,649,600.
Amount of personal property taxable—$361,060.
Rate of tax levied—$1.98 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913, in Tax Collector's hands....	$756 36
Balance on hand December 31, 1913, in Treasurer's hands.....	5,710 73
Interest on bank balance.....	4 91
Tax duplicate, 1914.....	40,571 49
Lighting tax district No. 1.....	890 86
Franchise tax	3,309 71
Redeemed taxes	37 58
Interest and costs collected on taxes.....	1,077 01
Local railroad tax.....	227 98
Liquor licenses	1,950 00
Petty licenses, fines, etc.....	799 36
Sidewalk assessments	1,295 69
Error in 1912-1913 taxes, charged to Collector.....	11 41
Uncollected taxes, 1909-10-11-12-13.....	20,292 96
From Poor Master	22 00
Dog licenses	234 00
Discounted notes	7,425 00
Total.....	$84,617 05

Expenditures—

Paid County Collector, State and county tax.....	$12,653 24
School Board, tax 1914.....	10,000 00
County Clerk, recording.....	20 35
West Paterscon borough	2,943 41
Dog account	157 05
Fire account	593 33
Board of Health account.....	323 40
Hospital account	400 00
Public library account	150 00
Garbage removal account	600 00
Lighting district No. 1 account.....	812 20
Poor account	493 20
Road account	9,617 16
Salary account	3,234 98
Street opening account, $4.00, and snow shoveling account, $141.45.	145 45
Sewer account, $45.00, and sidewalk account, $254.80.....	299 80
Water account	3,177 45
Police account	2,403 75
Notes, $10,000, and interest, $160.70.....	10,160 70
Miscellaneous account	2,063 18
Cr. by uncollected taxes, 1909-10-11-12-13-14.....	15,427 32
Cr. by uncollected sidewalk assessment.....	991 28

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Cr. by taxes of 1912 sold to township	$723 33
Cr. by remissions of taxes of 1912-13-14	692 62
Cash in Collector's hands, taxes of 1912-13-14	4,699 46
Treasurer's balance in Little Falls Nat. Bank, December 31, 1914.	1,766 29
Total	$34,617 05

G. BOOTH, Chairman,
Little Falls, N. J.

TOWNSHIP OF POMPTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.

Amount of real estate taxable—

Land	$709,495 00
Improvements	1,314,375 00
Second-class railroad	38,279 00
	$2,062,149 00

Amount of personal property taxable—$314,925.00.
Rate of tax levied—$1.44 per $100.

Amount of tax raised and receipts from all other sources—

	Balance on hand December 31, 1913	$6,026 78
Jan. 1	S. I. Goodfellow, account of taxes	13,000 00
Feb. 2	State Treasurer, fire warden account	5 00
	State Treasurer, half fire warden's salary	10 00
Mar. 9	First National Bank of Butler, interest on deposits	37 00
	Board of Education, half custodian's bond premium	24 00
Apr. 6	S. I. Goodfellow, account of taxes	1,682 80
May 4	S. I. Goodfellow, account of taxes	121 26
	State Treasurer, State fund	533 11
July 6	State Treasurer, fire warden account	5 00
Aug. 3	S. I. Goodfellow, account of taxes	85 09
Sept. 14	State Treasurer, fire warden account	9 00
	State Treasurer, fire warden account	3 00
	George Carman, account of hoop poles	4 00
	George Marion, account of stoves	2 00
Oct. 5	S. I. Goodfellow, account of taxes	793 02
	S. I. Goodfellow, account of liquor licenses	300 00
Nov. 2	State Treasurer, account of fire warden	10 55
	State Treasurer, account of fire warden	11 40
Dec. 23	P. L. Brownsworth, rent of road machine	17 00
	First National Bank of Butler, interest on deposits	128 52
	S. I. Goodfellow, account of taxes	16,000 00
	S. I. Goodfellow, account of taxes	893 40
	Total	$39,701 93

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Expenditures—

Feb. 2	First National Bank of Butler, balance of principal and interest on Cooper Union bonds	$2,814 42
	Board of Education, school money	10,000 00
Dec. 7	Board of Education, school money	4,270 00
23	Board of Education, school money	15,000 00
	Total of road account	2,044 67
	Total of bounty account	50 00
	Total of miscellaneous account	1,088 13
	Total of Board of Health account	117 20
	Total of police account	1,306 05
	Total of officers' account	1,576 65
	Total of poor account	1,146 25
31	Balance on hand	279 56
	Total	$39,701 93

EDWIN W. WHEELING,
Midvale, N. J.

TOWNSHIP OF WAYNE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,700.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Building school houses.
Falls due—$500 each year.
Amount of sinking fund—None.
Amount of real estate taxable—$2,298,150.
Amount of personal property taxable—$279,950.
Rate of tax levied—$1.06 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,093 73
State and county	17,804 39
District school	4,075 00
Township and incidentals	3,586 73
License money	1,100 00
Franchise tax	333 25
Poll tax	377 00
Dog tax	108 50
Interest collected	149 35
Taxes added	23 14
Total	$28,696 09

Expenditures—

State and county school tax	$17,804 39
Paid on road account	1,987 30
Paid on dog account	46 45
Paid on poor account	950 00
Paid on Board of Health account	196 05
District school tax	4,075 00
Paid hospital account	300 00

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Paid township account	$2,415 99
Balance in bank	910 91
Total	$28,686 09

HARRY L. HAMMOND, Chairman,
Mountain View, N. J.

TOWNSHIP OF WEST MILFORD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,339,825.
Amount of personal property taxable—$73,750.
Rate of tax levied—$0.99 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$9,936 93
Amount of duplicate, 1914	19,067 87
Hotel licenses	1,100 00
Pension of Mrs. Raney	36 00
Cash from State, rebate from forest fires	126 85
Cash from Pompton township for one-half support of Mrs. Charity Stalter	134 64
Repayment of William Garrison	5 00
Franchise tax	146 79
Poll tax	490 00
Dog tax	124 00
One permit to carry fire arms	25
Total	$31,168 32

Expenditures—

Paid State and county	$12,053 10
Paid Support of poor	898 95
Paid Board of Health	51 30
Paid Miscellaneous	397 06
Paid Bounties	106 75
Paid Repairs of roads	1,291 61
Paid Special road work	46 23
Paid Forest fires	747 10
Paid Officers' salaries	648 02
Paid Collector's salary	235 00
Uncollectible taxes	24 00
Snow bills	1,978 33
Fire warden's salaries	50 00
Township schools, 1913	2,900 00
Paid to custodian of Board of Education, 1914	3,700 00
Reduction made by County Board	337 59
Total	$25,465 04

THEODORE STICKLE, Chairman,
New Foundland, N. J.

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SALEM COUNTY.

Amount of funded debt—$30,000.
Composed of—Bonds, $5,000 due each year.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Road construction.
Falls due—$5,000 each year.
Amount of floating debt—$19,700.
Composed of—Notes in bank. Included in budget of 1915 under "Debt, Interest and Special Deficiency."
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Bridges.
Falls due—December 31, 1915.
Amount of sinking fund—None.

Amount of real estate taxable	$13,841,918 00
Amount of personal property taxable	3,346,289 00
	$17,188,207 00
Deductions	34,660 00
Net valuation upon which county taxes are apportioned	$17,153,547 00

Rate of tax levied—$0.60 per $100.

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FINANCIAL STATEMENT OF SALEM COUNTY.

Salem, N. J., December 30, 1914.

A. Smith Reeves, County Collector, submits the following statement of the financial standing of the several departments of the county at the close of business December 30, 1914.

	Unexpended Balances January 1, 1914.	Budget 1914.	Amount borrowed upon debt, interest and special Def. of 1915 for bridges.	Special receipts to date.	Total assets to date.	Transferred.	Amount expended to date.	Cash balance on hand.	Deficit for 1914.
Courts	$717 86	$7,500 00	.....	$110 61	$8,328 47	.....	$7,720 13	$608 34	.....
Jail	440 69	1,800 00	.....	.....	2,240 69	.....	1,838 17	402 52	.....
Salaries	438 64	9,000 00	.....	.....	9,438 64	$1,300 00	8,401 95	.....	$263 31
Elections	118 64	7,500 00	.....	.....	7,618 64	.....	7,537 44	81 20	.....
Coroners	176 92	700 00	.....	.....	876 92	.....	669 20	207 72	.....
Almshouse	1,124 13	5,000 00	.....	809 17	6,933 30	.....	6,000 00	933 30	.....
Asylum for Insane	1,077 15	5,000 00	.....	408 28	6,485 43	.....	5,076 11	1,409 32	.....
Printing	560 40	1,500 00	.....	.....	2,060 40	.....	1,112 32	948 08	.....
Extra Schools	217 03	500 00	.....	.....	717 03	15 00	883 45	.....	151 42
Public Schools	44,438 73	44,942 27	.....	70,485 98	159,866 98	.....	114,924 71	44,942 27	.....
Principal on Bonds	2,000 00	5,000 00	.....	.....	7,000 00	.....	7,000 00	.....	.....
Interest and Bank Discount	366 44	2,500 00	.....	.....	2,866 44	200 00	4,682 98	.....	1,616 54
Building State Roads	4,224 26	11,000 00	.....	700 00	15,924 26	2,500 00	11,402 81	2,021 45	.....
Repairing State Roads	3,687 33	5,000 00	.....	15,563 38	24,250 71	.....	23,764 60	1,486 11	.....
Widow's Pensions	.....	500 00	.....	.....	500 00	.....	108 00	392 00	.....
Surrogate's Office	910 26	.....	.....	3,920 60	4,830 86	500 00	3,741 03	589 83	.....
Sheriff's Office	478 86	1,000 00	.....	3,011 54	4,490 40	.....	3,740 43	749 97	.....
County Clerk's Office	838 94	.....	.....	3,719 42	4,558 36	.....	3,769 38	788 98	.....
Bridges and Public Buildings	6,379 41	38,551 96	$19,700 00	1,627 25	66,258 62	5,842 46	68,385 22	.....	369 06
Surplus Revenue	.....	2,042 46	.....	.....	2,042 46	2,042 46	2,042 46	2,042 46	.....
Incidentals	387 13	3,000 00	.....	256 93	3,644 06	1,315 00	2,975 53	953 53	.....
Total	$68,582 82	$152,036 69	$19,700 00	$100,613 16	$340,932 67	.....	$284,766 92	$56,165 37	$2,400 33
Less error County Board of Taxation		38			38			38	
		$152,036 31			$340,932 29			$56,565 70	

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Receipts—

January 1—Balance from settlement December 31, 1913 ..... $14,758 87

	State School	County Tax	
L. P. Neck	$1,945 54	$4,350 20	$6,295 74
Penn's Grove	2,296 22	5,133 34	7,429 56
Pilesgrove	4,298 36	9,613 20	13,911 56
U. Pittsgrove	3,866 48	8,650 46	12,516 94
Mannington	3,507 70	.....	3,507 70
U. P. Neck	2,301 56	.....	2,301 56
Pittsgrove	1,940 54	400 00	2,340 54
Elmer	1,706 11	3,814 24	5,520 35

Jan.	6.	W. T. Galloway	15 00
		Samuel Rosinsky	2 50
		E. E. Grosscup	16 66
	16.	W. P. Ware	2 00
		H. P. Gray	156 00
	23.	E. E. Grosscup	139 62
Feb.	9.	W. W. Lewing	25 00
	12.	F. H. Lloyd	6 00
		R. N. Vanneman	4 00
		Note in Salem National Bank	9,000 00
	16.	W. J. Casper	4 50
Mar.	16.	Note in City National Bank	4,100 00
	10.	B. B. Harris	10 00
	17.	D. Harris Smith	04
	21.	Bell Telephone Co.	92 30
April	1.	D. Harris Smith	10 00
	9.	E. E. Grosscup	16 66
	10.	H. B. Keasbey	44 60
May	14.	Davidson Chemical Co.	1,500 00
		Note in Salem National Bank	8,700 00
		Note in City National Bank	10,100 00
		Elijah Wheaton	6 45
June	10.	Note in Salem National Bank	2,700 00
		Note in Salem National Bank	3,000 00
July	8.	Note in City National Bank	7,100 00
		Note in City National Bank, due Dec. 31, 1915	2,500 00
	16.	E. E. Grosscup	16 66
Aug.	12.	John Borton	1 50
	29.	I. Fowler Powers	59 70
	13.	Note in Salem National Bank	14,200 00
		Note in Salem National Bank	4,500 00
Sept.	10.	Note in City National Bank	9,150 00
		Note in City National Bank	1,400 00
Oct.	15.	Note in Salem National Bank	11,900 00
		Note in Salem National Bank	2,700 00
Nov.	12.	Note in City National Bank	2,930 00
		Note in Salem County Trust Company	9,650 00
Dec.	9.	R. N. Vanneman	9 45
	10.	Note in Salem National Bank	5,600 00
		Note in Salem National Bank	2,670 00
	11.	First National Bank of Pedricktown	342 17
	18.	Penns Grove National Bank	292 66
		First National Bank of Elmer	689 16
	19.	City National Bank of Salem	1,391 04
	21.	Salem County Trust Company	979 08
		First National Bank of Woodstown	2,190 00
		Salem National Bank	2,461 87

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Aug. 12.	H. B. Keasbey	$558 88
Jan. 24.	B. E. Harris	643 39
Feb. 21.	B. E. Harris	288 72
Mar. 21.	B. E. Harris	268 50
April 25.	B. E. Harris	176 70
May 22.	B. E. Harris	378 64
June 23.	B. E. Harris	489 39
July 14.	B. E. Harris	255 54
Aug. 27.	B. E. Harris	215 26
Sept. 14.	B. E. Harris	164 66
Oct. 14.	B. E. Harris	223 42
Nov. 14.	B. E. Harris	328 39
Dec. 19.	B. E. Harris	286 81
Jan. 20.	J. F. Ayres	392 69
Feb. 16.	J. F. Ayres	463 83
Mar. 16.	J. F. Ayres	242 03
April 18.	J. F. Ayres	37 28
April 30.	J. F. Ayres	145 01
June 15.	J. F. Ayres	491 83
July 17.	J. F. Ayres	116 35
Aug. 25.	J. F. Ayres	115 04
Sept. 17.	J. F. Ayres	109 88
Sept. 30.	J. F. Aqres	123 38
Oct. 31.	J. F. Ayres	540 81
Nov. 11.	J. F. Ayres	184 26
Dec. 2.	A. L. Fox	39 17
Jan. 20.	L. P. Plummer	348 98
Feb. 18.	L. P. Plummer	290 37
Mar. 14.	L. P. Plummer	185 78
April 18.	L. P. Plummer	442 03
May 16.	L. P. Plummer	403 99
June 18.	L. P. Plummer	246 78
July 16.	L. P. Plummer	311 14
Aug. 18.	L. P. Plummer	265 34
Sept. 18.	L. P. Plummer	516 34
Oct. 20.	L. P. Plummer	182 77
Nov. 11.	L. P. Plummer	353 08
Dec. 22.	L. P. Plummer	374 06
Jan. 28.	Samuel Lawrence	29 00
Jan. 31.	C. C. Ford	114 08
Feb. 15.	Elizabeth Hilliard	29 00
May 3.	Samuel Lawrence	30 00
May 31.	D. Harris Smith	34 08
May 20.	Samuel Lawrence	9 00
June 1.	Elizabeth Hilliard	26 00
July 30.	C. C. Ford	55 17
Sept. 5.	Elizabeth Hilliard	26 00
Nov. 20.	Elizabeth Hilliard	26 00
Dec. 22.	Samuel Lawrence	30 00
Jan. 27.	State school tax	39,994 86
Feb. 7.	E. E Grosscup	7,643 87
Mar. 13.	E. E. Grosscup	549 19
Sept. 12.	E. E. Grosscup	19,004 52
Oct. 3.	E. E. Grosscup	689 31
Dec. 17.	E. E. Grosscup	2,604 23
Feb. 20.	E. E. Grosscup	152 00
June 15.	H. P. Gray	130 00
Oct. 9.	E E. Grosscup	16 68
Oct. 27.	H. P. Gray	187 42

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Oct. 31.	H. P. Gray	$183 71
Feb. 27.	E. E. Grosscup	5,000 00
May 18.	E. E. Grosscup	5,000 00
Feb. 3.	A. S. Patrick	700 00
May 18.	E. E. Grosscup	2,500 00
July 16.	E. E. Grosscup	500 00
Nov. 12.	E. E. Grosscup	1,000 00
Nov. 12.	E. E. Grosscup	1,000 00

	State School	County Tax	
L. A. Creek	$2,080 54	$4,764 60	$6,845 14
Quinton	1,826 52	4,183 88	6,009 40
Salem City	10,895 53	24,951 58	35,847 11
U. P. Neck	2,402 93	5,502 90	7,905 83
Penns Grove	2,433 53	5,572 96	8,006 49
L. P. Neck	1,904 11	4,360 55	6,264 66
Mannington	.....	3,060 14	3,060 14
Elsinboro	854 26	1,956 30	2,810 56
Pittsgrove	.....	4,000 00	4,000 00
Oldmans	1,873 58	4,290 65	6,164 23
Elmer Borough	1,668 93	3,821 99	5,490 92
Alloway	2,289 56	5,243 28	7,532 84

Total receipts	$394,379 23
Total expenses	376,966 22
Cash on hand	17,412 36
Uncollected taxes	42,926 19
	$60,338 55
Less bank tax due municipality	4,173 18
Total assets	$56,165 37

Recapitulation—

Widow's pension	$99 00
Incidentals	2,975 53
Repair of State roads	6,225 73
Clerk's office	3,769 38
Sheriff's office	3,740 42
Surrogate's office	3,741 03
Courts	7,720 13
Asylum for insane	5,076 11
Building State roads	11,083 05
Coroners	669 20
Elections	7,537 44
Public schools	114,924 71
Extra schools	883 45
Salaries	3,401 95
Interest and bank discount	4,682 96
Jail	1,838 17
Printing	1,112 32
Almshouse	6,000 00
Interest on surplus revenue	2,042 46
Public buildings	3,844 35
Alloway	1,113 26
L. A. Creek	323 09
Oldmans	433 01

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Pilesgrove	$2,458 89
Elsinboro	67 45
Pittsgrove	1,462 63
L. P. Neck	250 69
Quinton	675 00
U. P. Neck	747 73
U. Pittsgrove	1,850 09
East ward, Salem	28 11
West ward, Salem	42 50
Mannington	769 37
Bridges	53,813 55
Hancock's Bridge and Canton road	9,703 42
Quinton and Alloway road	2,314 98
Elmer and Malaga road	589 60
Pole Tavern and Ballinger's Mill road	534 10
Pennsville and Pennsgrove road	2,396 72
Elmer and Pole Tavern road	307 46
Pedricktown and Pennsgrove road	12 30
County bonds paid, due 1913	2,000 00
County bonds paid, due 1914	5,000 00
Loans paid	92,200 00
	$376,966 92

Incidentals—

6.	R. B. Griscom	$35 00
31.	M. H. Mecum	36 00
32.	County Board of Taxation	34 05
42.	W. B. Dunn	6 90
44.	Clinton Bowen	1 50
45.	Clinton Bowen	3 00
60.	Charles W. Denn	35 00
69.	N. J. State Board Children's Guardians	34 30
74.	H. B. Keasbey	40 00
115.	Canton Bank and Meadow Co.	301 70
137.	N. J. State Board Children's Guardians	40 63
155.	Wm. T. Galloway	25 00
165.	Del. & Atl. Tel. & Tel. Co.	9 15
166.	N. J. State Village for Epil.	135 37
178.	Wm. T. Galloway	25 00
233.	Horace E. Fine	2 03
258.	Benj. E. Harris	40 00
277.	N. J. State Board Children's Guardians	32 41
297.	I. C. Smashey	6 74
301.	Standard & Jerseyman Co.	6 90
332.	Wm. B. Foster & Son	15 00
429.	N. J. State Board Children's Guardians	37 87
439.	Wheeler & Son	2 00
449.	H. B. Keasbey	48 75
455.	Moses Zager	21 00
463.	I. C. Smashey	8 73
480.	W. B. Foster	15 00
517.	S. Raymond Christy	70 00
522.	Del. & Atl. Tel. & Tel. Co.	6 75
563.	Del. & Atl. Tel. & Tel. Co.	7 90
579.	I. C. Smashey	6 72
594.	Benj. E. Harris	167 60
597.	N. J. State Board Children's Guardians	39 36
602.	Warren Sparks	12 27
623.	H. B. Keasbey	11 87

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670.	R. B. Griscom	$34 00
671.	R. B. Griscom	7 28
707.	J. Forman Sinnickson	20 15
718.	N. J. State Village for Epil	196 32
790.	R. B. Griscom	7 27
820.	Alvah Bushnell	3 75
831.	J. W. Foster	15 00
839.	George Davey	13 12
840.	I. C. Smashey	6 00
855.	N. J. State Board Children's Guardians	40 80
927.	Del. & Atl. Tel. & Tel. Co.	14 65
933.	R. B. Griscom	7 28
934.	Edward Acton Post	10 00
986.	I. C. Smashey	6 74
990.	Dr. W. T. Hilliard	15 00
1002.	W. & L. E. Gurley	3 34
1009.	N. J. State Board Children's Guardians	47 36
1014.	Clinton Bowen	1 70
1015.	Clinton Bowen	6 65
1018.	Clinton Bowen	4 40
1049.	James H. McDonald	10 00
1063.	Interstate Tel. Co.	9 70
1064.	Interstate Tel. Co.	9 00
1067.	Alvah Bushnell Co.	3 75
1088.	N. J. State Village for Epil	158 79
1092.	Charles Mecum	18 00
1116.	N. J. State Board Children's Guardians	36 16
1118.	Benj. E. Harris	40 00
1139.	R. B. Griscom	4 32
1152.	Belford Trueb	3 00
1174.	Alvah Bushnell Co.	5 42
1188.	I. C. Smashey	7 10
1214.	Del & Atl. Tel. & Tel. Co.	35 20
1215.	Del & Atl. Tel. & Tel. Co.	11 45
1216.	Lafferty & Macey Co.	63 20
1220.	Alexander McAlister, M. D.	5 00
1221.	J. W. Fithian, M. D.	5 00
1236.	James D. Torton	35 00
1237.	James D. Torton	35 00
1299.	I. C. Smashey	6 78
1313.	R. B. Griscom	24 00
1382.	Del. & Atl. Tel. & Tel. Co.	30
1383.	Del. & Atl. Tel. & Tel. Co.	1 30
1392.	Interstate Telephone Co.	9 00
1394.	Clinton Bowen	40 70
1412.	I. C. Smashey	8 73
1451.	N. J. State Board Children's Guardians	34 57
1459.	L. C. Smith & Bro.	67 40
1502.	N. J. State Board Children's Guardians	30 01
1557.	Del. & Atl. Tel. & Tel. Co.	1 35
1567.	N. J. State Board Children's Guardians	36 65
1581.	Clinton Bowen	1 38
1592.	H. B. Keasbey	5 00
1602.	I. C. Smashey	6 36
1658.	Del. & Atl. Tel. & Tel. Co.	13 35
1679.	Del. & Atl. Tel. & Tel. Co.	2 40
1690.	Interstate Tel. Co.	9 00
1693.	I. C. Smashey	8 22
1757.	H. B. Newkirk	1 65
1820.	Walter B. Crispin	5 00

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1986.	John W. Hackett	$17 00
1992.	I. C. Smashey	7 20
2005.	Interstate Tel. Co.	35
2035.	N. J. State Board Children's Guardians	37 62
2094.	I. Fowler Powers	11 34
2101.	Richard B. Griscom	24 00
2124.	N. J. State Board Children's Guardians	30 46
2127.	A. Smith Reeves	50 00
2129.	N. J. State Village for Epil.	167 38
		$2,966 53

Widows pensions—

171.	N. J. State Board Children's Guardians	9 00
397.	N. J. State Board Children's Guardians	9 00
508.	N. J. State Board Children's Guardians	9 00
821.	N. J. State Board Children's Guardians	9 00
835.	N. J. State Board Children's Guardians	9 00
1008.	N. J. State Board Children's Guardians	9 00
1117.	N. J. State Board Children's Guardians	9 00
1452.	N. J. State Board Children's Guardians	9 00
1508.	N. J. State Board Children's Guardians	9 00
1568.	N. J. State Board Children's Guardians	9 00
1814.	N. J. State Board Children's Guardians	9 00
1974.	N. J. State Board Children's Guardians	9 00
		$108 00

Repairs of State roads—

4.	Michael Carmody	$21 10
8.	Charles E. Zelley	6 60
10.	Samuel Stanley	5 05
11.	Frank J. Hitchner	36 00
75.	H. B. Keasbey	4 64
77.	H. B. Keasbey	20 65
91.	I. Fowler Powers	15 44
93.	Wm. Burk	23 50
110.	John R. Shiles	75 67
120.	Joshua Wheaton	8 00
182.	Wm. M. Bright	42 00
216.	Columbia Wagon Co.	300 00
232.	Richmond & Craig	250 00
235.	Arthur G. Lounsbury	15 00
267.	Smith-Davis Lumber Co.	67 74
271.	Chas. W. Casper	19 75
272.	A. L. Fox	22 75
273.	Theodore Fox	10 50
274.	James Green	12 00
287.	Abner S. Patrick	24 00
292.	Isaac Harris	21 00
294.	H. B. Keasbey	42 85
311.	Standard-Jerseyman Co.	5 25
312.	Wm. Bright	14 00
313.	Sunbeam Pub. Co.	5 25
322.	Robert N. Vanneman	3 00
323.	Richard H. Bee	2 80
328.	William Wallen	16 25
333.	R. B. Griscom	5 00
343.	Edwin Leap	16 50
350.	Lawrence Woodside	1 50
351.	John R. Patrick	24 50

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352.	Richard W. Ware	$14 00
353.	F. H. Lloyd	63 00
354.	F. H. Lloyd	3 75
386.	Wm. J. Casper	27 00
388.	Abner S. Patrick	7 00
389.	Abner S. Patrick	22 75
391.	Wm. J. Casper	7 25
396.	Williams, Brown & Earle	13 00
404.	A. L. Fox	4 50
408.	Benj. A. Carpenter	4 65
426.	John Bloemer	21 00
427.	Robert Newell	14 00
446.	Wistar & Woodnutt	7 09
453.	Abner S. Patrick	13 00
475.	Edwin Leap	6 50
479.	H. W. Austin	29 75
481.	M. W. Buzby	40 30
487.	United Gas Improvement Co.	189 52
497.	S. Milton Caril	19 50
509.	Herman Pompper	3 50
546.	Jed. Dunn	7 00
576.	Benj. A. Carpenter	5 10
578.	Smith-Davis Lumber Co.	11 06
585.	Abner S. Patrick	64 15
624.	H. B. Keasbey	18 20
625.	H. B. Keasbey	116 67
626.	William Bright	35 00
627.	Edward Prinsen	26 25
628.	Jed Dunn	21 00
629.	William Dunn	15 75
630.	Lewis Stiles	8 75
635.	Harry Crispen	26 00
636.	Walter Finlaw	22 50
649.	Lewis Boyer	280 00
661.	H. P. Gray	5 10
663.	John R. Shiles	98 11
667.	Harry Featherer	29 57
668.	Harry Featherer	24 50
679.	Frank J. Hitchner	42 50
680.	M. W. Buzby	19 50
681.	H. W. Austin	35 00
724.	Abner S. Patrick	25 50
727.	Abner S. Patrick	23 37
734.	Abner S. Patrick	45 13
735.	Abner S. Patrick	104 50
738.	Joseph M. Riley	60 50
746.	Abner S. Patrick	36 25
747.	H. B. Keasbey	85 87
748.	H. B. Keasbey	226 75
758.	Jos. M. Riley	32 75
767.	H. M. Thomas	47 40
775.	David Ecret	7 33
777.	John K. Shiler	31 50
789.	Frank J. Hitchner	42 50
803.	Lewis Boyer	602 55
824.	Jed Dunn	38 50
826.	Williams, Brown & Earle	10 00
865.	Fogg & Hires Co.	9 00
895.	Fred. Hawn	10 50
896.	F. H. Lloyd	33 00

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897.	Theodore H. Fox	$16 00
898.	Wm. Bright	75 25
899.	Isaac Harris	36 00
907.	A. L. Fox	20 00
966.	M. W. Buzby	45 00
995.	H. B. Keasbey	54 36
999.	A. S. Patrick	45 75
1001.	A. S. Patrick	33 00
1051.	The Gallen Iron Works	200 00
1084.	Smith-Davis Lumber Co.	11 06
1129.	Birdsboro Stone Co.	82 45
1130.	Birdsboro Stone Co.	166 60
1131.	Birdsboro Stone Co.	83 30
1134.	Wm. M. Burk	83 22
1154.	H. W. Austin	63 75
1209.	The Good Road Mach. Co.	8 00
1284.	J. M. Riley	7 25
1289.	H. B. Keasbey	28 00
1316.	Frank J. Hitchner	42 75
1319.	Wm. Kennedy	1 00
1323.	Edwin Leap	30 00
1351.	Herman Pompper	7 00
1369.	The Blue Print Co.	1 70
1379.	Jack Shay	12 75
1438.	M. W. Buzby	29 10
1458.	Frank J. Hitchner	46 35
1594.	H. B. Keasbey	14 35
1620.	Walter Norton	57 12
1621.	F. G. Carney	27 75
1631.	Joshua Wheaton	3 75
1675.	Albert Humphreys	7 00
1676.	Harry Sparks	2 50
1677.	Walter Finlaw	7 50
1678.	Edward Prinsen	9 50
1682.	West Jersey R. R. Co.	6 00
1692.	Charles Mecum	15 00
1713.	Trustees of almshouse	2 00
1714.	M. W. Buzby	8 30
1715.	M. W. Buzby	25 70
1717.	Frank J. Hitchner	4 50
1720.	Henry J. Paulding	14 00
1744.	H. B. Keasbey	10 00
1828.	John R. Shiles	113 53
1829.	John R. Shiles	26 30
1830.	H. W. Austin	50 00
1866.	Abner S. Patrick	20 00
1870.	Wm. M. Burk	20 00
1987.	Birdsboro Stone Co.	63 75
2013.	H. B. Keasbey	26 00
2014.	H. B. Keasbey	30 55
2027.	J. K. Waddington	3 00
2034.	Robert H. McAdams	225 00
2041.	A. S. Patrick	24 00
2042.	Harry Sparks	3 50
2043.	Ed. Prinsen	7 00
2044.	Walter Finlaw	5 00
2045.	Ralph Jaquett	3 50
2062.	Herman Smith	51 00
2065.	Edwin Leap	25 00

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2066.	M. W. Buzby	$10 50
2075.	A. G. Lounsbury	28 02
2113.	Herman Pompper	7 00
		$6,225 78

Clerk's office—

42.	Clinton Bowen	$4 90
63.	Benj. E. Harris	9 27
152.	Benj. E. Harris	208 33
153.	Walter P. Ballinger	83 33
154.	Christine N. Harris	5 00
259.	Benj. E. Harris	7 83
300.	Standard and Jerseyman Co.	6 00
405.	Benj. E. Harris	208 33
406.	Walter P. Ballinger	83 33
407.	Christine N. Harris	5 00
451.	Benj. E. Harris	11 33
543.	Benj. E. Harris	208 33
544.	Walter P. Ballinger	83 33
545.	Christine N. Harris	5 00
598.	Benj. E. Harris	10 00
652.	Benj. E. Harris	208 33
653.	Christine N. Harris	5 00
654.	Walter P. Ballinger	83 33
814.	Benj. E. Harris	208 33
815.	Christine N. Harris	5 00
816.	Walter P. Ballinger	83 33
859.	Benj. E. Harris	8 05
1011.	Albert Steiner	1 35
1017.	Clinton Bowen	1 90
1042.	Benj. E. Harris	7 44
1052.	Benj. E. Harris	208 33
1053.	C. N. Harris	5 00
1054.	Walter P. Ballinger	83 33
1119.	Benj. E. Harris	6 60
1205.	Benj. E. Harris	208 33
1206.	Walter P. Ballinger	83 33
1207.	Christine N. Harris	5 00
1254.	Benj. E. Harris	9 56
1255.	Joseph Voute	1 50
1355.	Benj. E. Harris	208 33
1356.	Christine N. Harris	5 00
1357.	Walter P. Ballinger	83 33
1389.	Albert Steiner	80
1457.	Benj. E. Harris	9 26
1503.	Walter P. Ballinger	83 33
1529.	Benj. E. Harris	208 33
1530.	Christine N. Harris	5 00
1535.	Benj. E. Harris	208 33
1536.	Christine N. Harris	5 00
1537.	Walter P. Ballinger	83 33
1538.	Benj. E. Harris	24 51
1568.	Albert C. Robinson	13 50
1580.	Clinton Bowen	5 90
1760.	Warren Sparks	3 65
1765.	Benj. E. Harris	32 90
1887.	Benj. E. Harris	208 33
1888.	Walter P. Ballinger	83 33
1889.	Christine N. Harris	5 00

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1910.	Standard and Jerseyman Co.	$1 00
2023.	Benj. E. Harris	14 62
2057.	Benj. Patterson	6 50
2116.	Benj. E. Harris	208 33
2117.	Walter P. Ballinger	83 33
2118.	Christine N. Harris	15 00
		$3,769 38

Sheriff's office—

30.	John Buckalew	$3 00
47.	Clinton Bowen	3 25
59.	George Smith	8 00
64.	Albert C. Craft	18 50
65.	John F. Ayres	6 03
72.	George Reeves	3 00
90.	Joseph Henry	10 00
108.	Wm. F. Mayhew	10 00
167.	John F. Ayres	208 33
214.	Charles F. Pancoast	41 66
215.	Artemesia Sickler	30 00
243.	John F. Ayres	208 33
244.	Charles F. Pancoast	41 66
245.	Artemesia Sickler	30 00
246.	John Buckalew	5 00
252.	Albert Craft	25 50
253.	John F. Ayres	1 00
398.	Thomas Waddington	5 00
409.	John Horner	6 00
447.	Thomas Waddington	5 00
453.	John F. Ayres	208 33
456.	John F. Ayres	6 20
459.	George Reeves	7 00
460.	Albert C. Craft	17 50
505.	Charles F. Pancoast	41 66
506.	Artemesia Sickler	30 00
534.	John F. Ayres	26 22
535.	John F. Ayres	26 22
567.	John F. Ayres	208 33
568.	Charles F. Pancoast	41 66
569.	Artemesia Sickler	30 00
577.	John F. Ayres	4 04
701.	John F. Ayres	208 33
702.	Charles F. Pancoast	41 66
703.	Artemesia Sickler	30 00
925.	Charles F. Pancoast	41 66
1003.	George Reeves	7 00
1005.	Artemesia Sickler	30 00
1025.	John F. Ayres	6 29
1027.	John F. Ayres	208 33
1028.	Albert C. Craft	35 00
1075.	John F. Ayres	208 33
1076.	Charles F. Pancoast	41 66
1077.	Artemesia Sickler	30 00
1078.	Albert C. Craft	13 00
1265.	John F. Ayres	208 33
1266.	Charles F. Pancoast	41 66
1267.	Artemesia Sickler	30 00
1270.	John F. Ayres	45
1311.	George Reeves	5 00

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1365.	John F. Ayres	$208 33
1366.	Charles F. Pancoast	41 66
1367.	Artemesia Kates	30 00
1386.	John F. Ayres	30
1583.	John F. Ayres	208 33
1584.	Charles F. Pancoast	41 66
1585.	Artemesia Kates	30 00
1586.	Joseph Miller	3 10
1596.	George Reeves	1 50
1673.	Artemesia Kates	30 00
1674.	Charles F. Pancoast	41 66
1846.	Albert C. Craft	17 00
1847.	Albert C. Craft	45 50
1848.	George Reeves	2 00
1893.	John F. Ayres	208 33
1911.	Standard and Jerseyman Co.	1 00
1961.	Artemesia Kates	15 00
1965.	A. Lincoln Fox	16
2002.	A. Lincoln Fox	208 33
2003.	J. Oakford Banks	41 66
2004.	Jessie C. Fox	15 00
2026.	Frank B. Lippincott	18 00
2039.	Walter Banks	10 50
2047.	George Reeves	17 50
		$3,740 43

Surrogate's office—

48.	Clinton Bowen	$2 10
71.	Loren Plummer	9 00
168.	L. P. Plummer	208 33
169.	F. L. Carpenter	50 00
170.	Emma J. Tyler	35 00
248.	L. P. Plummer	208 33
249.	F. L. Carpenter	50 00
250.	Emma J. Tyler	35 00
281.	Wm. Mann Co.	19 00
282.	L. P. Plummer	15 14
325.	Sunbeam Publishing Company	25 75
461.	Loren P. Plummer	19 90
462.	Loren P. Plummer	7 10
463.	Loren P. Plummer	208 33
464.	F. L. Carpenter	50 00
465.	Emma J. Tyler	35 00
469.	Elmer Times Co.	3 75
471.	Standard and Jerseyman Co.	3 75
476.	Wm. A. Summerill	7 00
570.	L. P. Plummer	208 33
571.	F. L. Carpenter	50 00
572.	Emma J. Tyler	35 00
596.	Loren P. Plummer	7 70
722.	Loren P. Plummer	208 33
723.	Emma J. Tyler	35 00
739.	D. & M. Davids	1 50
740.	William F. Murphy	7 50
741.	Loren P. Plummer	15 16
851.	M. H. Stratton	10 00
1012.	Albert Steiner	57
1016.	Clinton Bowen	4 90
1019.	Emma J. Tyler	35 00

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1020.	Loren P. Plummer	$208 33
1021.	Loren P. Plummer	7 00
1071.	Loren P. Plummer	208 33
1072.	F. L. Carpenter	50 00
1073.	Emma J. Tyler	35 00
1096.	L. P. Plummer	7 00
1251.	Alvah Bushnell Co.	5 14
1257.	Loren P. Plummer	208 33
1258.	F. L. Carpenter	50 00
1259.	Emma J. Tyler	35 00
1260.	Loren P. Plummer	13 22
1362.	Loren P. Plummer	208 33
1363.	F. L. Carpenter	50 00
1364.	Emma J. Tyler	35 00
1373.	J. W. Wander	1 50
1388.	Albert Steiner	62
1399.	The Adder Machine Co.	2 37
1400.	Loren P. Plummer	7 00
1410.	Sunbeam Publishing Co.	23 50
1550.	Emma J. Tyler	35 00
1559.	Albert C. Robinson	2 35
1569.	Loren P. Plummer	9 35
1579.	Clinton Bowen	15
1597.	Loren P. Plummer	208 33
1598.	F. L. Carpenter	50 00
1766.	Loren P. Plummer	14 25
1890.	Loren P. Plummer	208 33
1891.	F. L. Carpenter	50 00
1892.	Emma J. Tyler	35 00
1912.	Standard and Jerseyman Co.	1 00
1913.	Standard and Jerseyman Co.	15 00
1998.	Loren P. Plummer	208 33
1999.	F. L. Carpenter	50 00
2000.	Emma J. Tyler	35 00
2024.	L. P. Plummer	12 00
2056.	Benj. Patterson	3 75
2064.	Wm. A. Summerill	7 00
2091.	Sunbeam Publishing Co.	23 75
		$3,741 03

Courts—

35.	Standard and Jerseyman Co.	$3 00
46.	Clinton Bowen	50
49.	Clinton Bowen	5 00
61.	Benj. E. Harris	3 52
62.	Benj. E. Harris	12 00
66.	John F. Ayres	32 59
67.	John F. Ayres	41 37
89.	John F. Ayres	11 30
161.	John F. Ayres	48 24
164.	Jonathan Brooks	7 05
172.	John F. Ayres	131 26
173.	David F. Dixon	39 00
174.	John F. Ayres	52 44
175.	Thomas Waddington	84 92
176.	William H. Hawthorne	3 10
231.	Moses Bayuk	25 35
254.	B. B. Westcott	15 50
260.	Benj. E. Harris	2 00

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288.	George Reeves	$6 50
289.	George Reeves	4 50
298.	Standard and Jerseyman Co.	7 00
308.	Sunbeam Publishing Company	5 60
395.	William R. Cassady	33 13
430.	S. W. Reese & Co.	9 10
432.	Walter Jordan	7 00
440.	Mo. Myers	10 00
448.	H. B. Keasbey	12 85
457.	John F. Ayres	13 47
458.	John F. Ayres	38 68
510.	I. L. Shear	2 50
515.	J. F. Ayres	19 50
536.	J. F. Ayres	26 65
537.	Thomas Waddington	28 11
538.	John F. Ayres	144 61
539.	Charles F. Hitchner	16 25
540.	John F. Ayres	186 24
541.	Jonathan G. Brooks	7 55
542.	C. W. Myrose	16 66
547.	N. J. Law Journal Pub. Co.	3 00
573.	Albert C. Craft	23 00
587.	Ellis H. Parker	17 24
708.	Robert Gwynne, Jr.	40 20
709.	John F. Ayres	1,058 05
713.	Charles F. Hitchner	7 77
720.	C. W. Myrose	16 66
736.	George Reeves	14 00
742.	David S. Dixon	48 00
751.	Belford L. Creamer	40 00
819.	William H. Carpenter	10 00
822.	John F. Ayres	20 71
829.	John F. Ayres	34 25
856.	Walter M. Jordan	12 00
858.	Benj. E. Harris	6 00
900.	John F. Ayres	17 48
901.	John F. Ayres	26 22
902.	John F. Ayres	30 11
903.	The American Law Book Co.	6 00
904.	Edward I. Berry	10 00
905.	Clement Garrison	3 70
906.	Clement Garrison and Ed. Rain	2 00
909.	D. Harris Smith	33 30
910.	Joseph Harbeson	2 26
911.	Thos. Waddington	16 45
912.	Joseph Henry	1 49
913.	Elwood Collins	5 78
917.	Morris Greenblatt	8 00
918.	Morris Greenblatt	10 55
924.	C. W. Myrose	16 66
926.	John F. Ayres	23 15
983.	C. C. England	57 50
984.	W. E. Headley	57 50
985.	Harry F. Wheeler	60 00
1022.	George Smith	12 00
1024.	John F. Ayres	9 60
1026.	John F. Ayres	67 58
1032.	William Sickler	12 00
1043.	Benj. E. Harris	12 00
1044.	Benj. E. Harris	129 60

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1047.	John F. Ayres	$26 22
1048.	John F. Ayres	51 12
1056.	Bernard Stevens	25 00
1065.	Thos. Waddington	63 38
1066.	John F. Ayres	42 97
1070.	William A. Seagraves	16 87
1079.	John F. Ayres	23 28
1120.	Benj. E. Harris	12 00
1121.	Benj. E. Harris	2 00
1173.	C. W. Myrose	16 66
1208.	Wm. J. Burns	45 34
1211.	John F. Ayres	26 22
1219.	C. W. Myrose	16 66
1223.	Thomas Waddington	34 95
1246.	B. B. Westcott	18 50
1256.	Benj. E. Harris	36 00
1269.	John F. Ayres	52 44
1274.	Joseph Henry	18 32
1275.	John F. Ayars	4 75
1337.	George D. Jaquette	8 00
1338.	Frank B. Lippincott	10 50
1346.	Morris Greenblatt	5 75
1347.	Morris Greenblatt	4 30
1348.	Morris Greenblatt	3 35
1349.	John F. Ayres	44 24
1350.	John F. Ayres	84 38
1361.	C. W. Myrose	16 66
1381.	John F. Ayres	108 44
1385.	George W. Reeves	16 00
1398.	Frank B. Lippincott	9 00
1496.	Thomas Waddington	108 30
1497.	Thomas Waddington	21 59
1500.	Robt. Gwynne, Jr.	101 19
1504.	Edward P. Lumley	1 70
1505.	D. Harris Smith	41 15
1522.	Wm. Hollworth	5 02
1524.	John F. Ayres	34 96
1525.	John F. Ayres	78 66
1526.	Elwood Collins	4 48
1527.	William H. Hawthorne	2 15
1531.	George H. Elkinton	5 05
1532.	John F. Ayres	26 22
1533.	David F. Dixon	48 00
1534.	Morris Greenblatt	6 10
1539.	Benj. E. Harris	2 00
1548.	John F. Ayres	1,620 92
1554.	Clement Garrison	1 30
1567.	C. W. Myrose	16 66
1587.	John F. Ayres	54 02
1659.	M. Bayuk	1 85
1660.	M. Bayuk	3 85
1661.	M. Bayuk	4 85
1662.	M. Bayuk	6 50
1663.	M. Bayuk	1 85
1664.	M. Bayuk	7 25
1665.	M. Bayuk	4 55
1666.	M. Bayuk	4 65
1667.	M. Bayuk	5 40
1668.	M. Bayuk	3 05
1669.	M. Bayuk	3 85

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1670.	M. Bayuk	$3 85
1672.	A. Lincoln Fox	27 25
1695.	Wm. Scagraves and M. Husted	19 60
1747.	Frank B. Lippincott	14 00
1750.	Benj. E. Harris	14 00
1759.	Moses Myers, Jr.	3 00
1772.	B. B. Westcott	18 00
1839.	Thomas Waddington	58 82
1860.	Joseph B. Harbeson and Lewis Pettit	31 98
1875.	C. W. Myrose	16 66
1876.	Roscoe Alcorn	3 50
1877.	Henry Burt Ware	9 55
1878.	Charles F. Hitchner	7 99
1879.	Wm. Cassady	8 00
1880.	J. Forman Sinnickson	46 39
1883.	A. Lincoln Fox	26 22
1884.	D. Harris Smith	8 41
1895.	A. Lincoln Fox	27 71
1896.	A. Lincion Fox	45 99
1908.	Standard and Jerseyman Co.	9 50
1972.	J. E. Borders	6 00
1981.	C. W. Myrose	16 66
1983.	A. Lincoln Fox	13 03
1995.	John F. Ayres	80 03
2008.	A. Lincoln Fox	900 00
2025.	Frank B. Lippincott	7 00
2063.	W. F. Mayhew	3 00
2120.	D. Harris Smith	52 10
2121.	Thomas Waddington	21 50
2122.	Thomas Waddington	24 53
2125.	William R. Cassady	3 36
2126.	William R. Cassady	3 36
2130.	William Hollsworth	5 66
2152.	C. W. Myrose	16 66
		$7,720 13

Building State Roads—

76.	H. B. Keasbey	$65 00
78.	H. B. Keasbey	8 00
83.	H. B. Keasbey	4 00
103.	Wm. M. Burk	17 59
295.	H. B. Keasbey	12 30
296.	H. B. Keasbey	135 54
316.	H. P Gray	2 00
501.	H. B. Keasbey	207 85
511.	The Blue Print Co.	42 24
749.	H. B. Keasbey	74 55
993.	H. B. Keasbey	44 74
1123.	H. B. Keasbey	61 00
1182.	John LeCompte	980 00
1264.	John LeCompte	3,634 34
1286.	H. P. Gray	10 33
1287.	H. P. Gray	10 00
1291.	H. P. Gray	43 70
1384.	John LeCompte	2,845 80
1405.	H. B. Keasbey	45 50
1591.	H. B. Keasbey	27 50
1600.	John LeCompte	3,068 00
1613.	Committee, Griscom, May, Borton and Gray	10 45

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2007.	H. B. Keasbey	$0 25
2011.	H. B. Keasbey	4 00
2012.	H. B. Keasbey	18 50
2015.	H. B. Keasbey	10 95
2022.	May, Pierson and Gray Co.	8 10
2058.	H. P. Gray	10 50
		$11,402 81

Coroners—

278.	Roy J. Allen	6 73
279.	James E. Hitchner	11 83
280.	James E. Hitchner	6 73
355.	James E. Hitchner	28 23
433.	James E. Hitchner	21 33
434.	James E. Hitchner	6 73
435.	Roy J. Allen	10 73
589.	James E. Hitchner	26 73
590.	Roy J. Allen	18 73
591.	Roy J. Allen	30 23
592.	Roy J. Allen	18 73
737.	Roy J. Allen	6 73
861.	James E. Hitchner	6 73
862.	James E. Hitchner	9 93
863.	James E. Hitchner	12 33
864.	James E. Hitchner	10 93
1029.	James E. Hitchner	6 93
1097.	James E. Hitchner	10 03
1098.	James E. Hitchner	10 03
1099.	James E. Hitchner	10 03
1100.	James E. Hitchner	9 33
1101.	Roy J. Allen	18 73
1102.	Roy J. Allen	19 93
1103.	Roy J. Allen	22 13
1104.	Roy J. Allen	30 23
1105.	Roy J. Allen	6 73
1225.	James E. Hitchner	10 03
1226.	James E. Hitchner	14 73
1227.	James E. Hitchner	11 73
1228.	Roy J. Allen	6 73
1229.	Roy J. Allen	13 73
1230.	Roy J. Allen	21 73
1231.	James D. Torton	9 13
1232.	James D. Torton	6 93
1233.	James D. Torton	6 93
1234.	James D. Torton	7 53
1235.	James D. Torton	7 73
1374.	Roy J. Allen	10 33
1375.	Roy J. Allen	20 13
1376.	Roy J. Allen	6 73
1377.	James E. Hitchner	9 13
1378.	James E. Hitchner	12 73
1564.	James E. Hitchner	9 93
1565.	Roy J. Allen	9 73
1566.	Roy J. Allen	16 73
1767.	James E. Hitchner	13 03
1768.	James E. Hitchner	11 53
1769.	Roy J. Allen	18 73
1770.	Roy J. Allen	23 73
1771.	Roy J. Allen	12 33
		$669 20

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Asylum for Insane—

3.	H. H. Johnson, Treasurer	$512 51
428.	H. H. Johnson, Treasurer	604 52
566.	H. H. Johnson, Treasurer	440 18
721.	H. H. Johnson, Treasurer	515 03
908.	H. H. Johnson, Treasurer	439 44
1059.	H. H. Johnson, Treasurer	437 31
1213.	H. H. Johnson, Treasurer	419 97
1454.	H. H. Johnson, Treasurer	456 80
1554.	H. H. Johnson, Treasurer	428 42
1894.	H. H. Johnson, Treasurer	397 30
1993.	H. H. Johnson, Treasurer	414 63
		$5,076 11

Elections—

3.	Woodstown Ice and Cold Storage Co.	$10 00
1577.	Joseph Miller	75 14
1611.	Elmer Times Co.	2 35
1671.	Elwood Collins	3 00
1683.	J. H. Dickeson	40 50
1684.	Joseph Powell	28 25
1685.	George Elk	50 00
1686.	Eber Davis	50 00
1687.	Chester A. Miller	50 00
1688.	Henry Mickle	50 00
1704.	Benj. Patterson	26 75
1705.	Benj. Patterson	1 25
1706.	Benj. Patterson	21 50
1707.	Benj. Patterson	13 50
1708.	Ben. Patterson	92 20
1721.	M. J. Paulding	119 42
1748.	Frank B. Lippincott	4 50
1749.	Clement Garrison	25 00
1751.	Jacob Scheerer	3 00
1752.	Thomas Waddington	3 00
1753.	Edward VanMeter	3 00
1773.	J. Hartley Brown	50 00
1774.	Chas. C. Williams	50 00
1775.	Warren Davis	50 00
1776.	William D. Plummer	50 00
1777.	C. Frank Brown	8 50
1778.	C. Frank Brown	9 00
1779	Sunbeam Publishing Co.	93 20
1782.	C. Sidney Burrough	50 00
1783.	William Strang	50 00
1784.	Aubrey R. Curry	50 00
1785.	E. A. Lawrence	50 00
1786.	Hiram VanMeter	34 00
1787.	Edson Creamer	50 00
1788.	Wm. H. Levin	50 00
1789.	Frank Seabrook	50 00
1790.	J. Charles Reis	50 00
1791.	B. B. Timberman	33 00
1792.	Earl C. Kennedy	50 00
1793.	Daniel W. Newcomb	50 00
1794.	Harry Gibbon	50 00
1795.	Thomas Hawn, Jr.	25 00
1796.	Chas. Casperson	25 00
1797.	Jeremiah English	41 00

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1798.	J. H. Mayhew	$50 00
1799.	Lemuel Denelsbeck	50 00
1800.	William Martin	50 00
1801.	F. A. Henry	50 00
1802.	Charles Farnkopf	50 00
1803.	Samuel S. Powell	50 00
1804.	Edward Counsellor	50 00
1805.	Isaac E. Harris	50 00
1806.	Frank D. Doughten	50 00
1807.	Frank A. Mattson	50 00
1808.	James Harker	50 00
1809.	R. Lee Sailor	50 00
1810.	Clair MacFarland	50 00
1811.	John Gantz	50 00
1812.	Loren C. Miller	50 00
1813.	B. Hays Newkirk	50 00
1815.	Morris A. Fox	50 00
1816.	Frank Harvey	50 00
1817.	Samuel Thomas	50 00
1818.	John Chaney	50 00
1819.	Walter B. Crispin	15 00
1823.	Howard Stepler	3 00
1824.	John M. Buckalew	3 00
1825.	I. Cooper Wilson	3 00
1826.	John M. Brown	3 00
1827.	Warren T. Stackhouse	3 00
1831.	David Bates	3 00
1832.	James Duffy	3 00
1833.	Ellis Marshall	3 00
1834.	George M. Brown	3 00
1835.	William Horner	3 00
1836.	Eugene Long	3 00
1843.	Wilbert Edwards	3 00
1844.	Standard and Jerseyman Co.	440 00
1845.	W. B. Dunn	622 29
1849.	George W. Reeves	6 00
1850.	Mulford Lounsbury	3 00
1851.	Joseph Harbeson	3 00
1853.	Allen Hunter	50 00
1853.	Harry L. Biohm	50 00
1854.	George P. Cann	50 00
1855.	John E. Simpkins	50 00
1856.	Asa T. Richardson	50 00
1857.	Harry S. French	50 00
1858.	John M. Morgan	50 00
1859.	Nathan S. Wood	50 00
1861.	Wm. A. Summerill	20 45
1862.	Asa G. Justice	101 39
1868.	Elmer Times Co.	83 40
1869.	Albert H. Williamson	30 00
1871.	H. H. Stepler	50 00
1872.	F. H. Lloyd	50 00
1873.	Isaac Prickett	50 00
1874.	Fred A. Oehrle	71 56
1885.	Samuel Buzby	36 50
1886.	John Elliott	3 00
1898.	Standard and Jerseyman Co.	29 75
1899.	Standard and Jerseyman Co.	3 75
1900.	Standard and Jerseyman Co.	12 00

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1901.	Standard and Jerseyman Co.	$4 50
1902.	Standard and Jerseyman Co.	2 50
1903.	Standard and Jerseyman Co.	3 75
1904.	Standard and Jerseyman Co.	3 75
1905.	Standard and Jerseyman Co.	3 75
1906.	Standard and Jerseyman Co.	3 75
1907.	Standard and Jerseyman Co.	92 20
1915.	Standard and Jerseyman Co.	39 00
1916.	Standard and Jerseyman Co.	37 25
1917.	Standard and Jerseyman Co.	25 00
1918.	Standard and Jerseyman Co.	35 25
1933.	John Merrick	50 00
1934.	Robert B. Griscom	50 00
1935.	Ada M. Crow	50 00
1936.	Clarence A. Penton	50 00
1937.	George W. Price	50 00
1938.	Sherwood Lloyd	50 00
1939.	Eugene Sullivan	50 00
1940.	George C. Bowen	50 00
1941.	H. W. Sinnickson	50 00
1942.	Richard M. Acton	50 00
1943.	Wm. M. Waddington	50 00
1944.	Oakford W. Acton	50 00
1945.	John F. Anderson	50 00
1946.	Anderson Welch	50 00
1947.	Wm. F. Miller	50 00
1948.	Warren Trullender	50 00
1949.	Willard McDonnol	50 00
1950	William T. Hood	50 00
1951.	George W. Loper	50 00
1952.	George Kirk	50 00
1953.	Conrad Moore	50 00
1954	James H. Green, Jr.	50 00
1955.	Charles P. Swain	50 00
1956.	L. D. Compton	50 00
1957.	Frank R. Ridgeway	50 00
1958.	Norman Robinson	50 00
1959.	John R. Keen	50 00
1960.	Leon C. Robbins	50 00
1962.	John King	50 00
1963.	Howard Dixon	50 00
1964.	Harry C. Goforth	50 00
1965.	Walter E. Stratton	50 00
1966.	C. H. Powell	61 75
1967.	C. F. Dickinson	50 00
1968.	W. M. Sickler	50 00
1969.	Hill Smith	50 00
1970.	A. L. Darlington	50 00
1973.	George Houseman	3 00
1976.	Homer B. Wright	50 00
1977.	Irvin D. Wright	50 00
1978.	Charles G. Turner	50 00
1979.	David G. Sailor	50 00
1980.	Edw. M. Summerill	47 85
1997.	William A. Summerill	34 00
2032.	Benj. E. Harris	302 99
2073.	Woodstown Ice and Cold Storage Co.	10 00
2123.	Franklin T. Ayres	20 00
		$7,537 44

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Public Schools—

1.	E. E. Grossoup	$44,438 73
138.	Alloway school	2,336 62
139.	Elmer school	1,859 20
140.	Elsinboro school	454 33
141.	L. A. Creek school	1,717 70
142.	L. P. Neck school	1,428 63
143.	Mannington school	2,060 79
144.	Oldmans school	2,064 26
145.	Penns Grove school	3,289 58
146.	Pilesgrove school	5,791 25
147.	Pittsgrove school	5,015 92
148.	Quinton school	1,314 06
149.	Salem City school	8,308 97
150.	U. P. Neck school	1,283 55
151.	Upper Pittsgrove school	2,529 49
412.	Alloway school	351 02
413.	Elmer school	355 33
414.	Elsinboro school	86 93
415.	L. A. Creek	328 29
416.	L. P. Neck school	273 04
417.	Mannington school	298 30
418.	Oldmans school	344 83
419.	Pennsgrove	319 83
420.	Pilesgrove school	1,106 33
421.	Pittsgrove school	652 85
422.	Quinton school	251 15
423.	Salem City	2,199 61
424.	Upper Penns Neck	92 42
425.	Upper Pittsgrove	483 44
548.	Alloway school	25 22
549.	Elmer school	25 53
550.	Elsinboro school	6 25
551.	L. A. Creek	23 59
552.	L. P. Neck school	19 62
553.	Mannington school	21 43
554.	Oldmans school	24 77
555.	Pennsgrove school	58 90
556.	Pilesgrove school	79 52
557.	Pittsgrove school	46 91
558.	Quinton school	18 04
559.	Salem City school	158 04
560.	Upper Penns Neck school	6 64
711.	U. Pittsgrove school	34 73
1507.	Alloway school	1,407 39
1508	Elmer school	696 08
1509.	Elsinboro school	268 34
1510.	L. A. Creek school	759 50
1511.	L. P. Neck school	690 35
1512.	Mannington school	1,155 47
1513.	Oldmans school	1,111 55
1514.	Pennsgrove school	1,533 36
1515.	Pilesgrove school	2,270 62
1516.	Pittsgrove school	2,476 85
1517.	Quinton school	777 50
1518.	Salem City school	3,597 58
1519.	U. Penns Neck school	777 26
1520.	U. Pittsgrove school	1,482 17
1919.	Alloway school	32 12

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1920.	Elmer school	$33 37
1921.	Elsinboro school	7 09
1922.	L. A. Creek school	27 87
1923.	L. P. Neck school	22 94
1924.	Mannington school	28 52
1925.	Oldmans school	29 02
1926.	Pennsgrove school	72 79
1927.	Pilesgrove school	98 28
1928.	Pittsgrove school	56 34
1929.	Quinton school	21 82
1930.	Salem City school	210 19
1931.	U. P. Neck school	5 56
1932.	U. Pittsgrove school	43 10
2148.	Alloway school	121 32
2149.	Elmer school	126 08
2150.	Elsinboro school	26 80
2151.	L. A. Creek school	105 28
2152.	L. P. Neck school	86 68
2153.	Mannington school	108 89
2154.	Oldmans school	109 63
2155.	Pennsgrove school	275 01
2156.	Pilesgrove school	371 32
2157.	Pittsgrove school	212 84
2158.	Quinton school	82 44
2159.	Salem City school	794 12
2160.	U. P. Neck school	21 00
2161.	U. Pittsgrove school	162 82
		$114,924 71

Extra schools—

68.	O. O. Barr	$27 77
399.	H. C. Dixon	55 55
400.	H. C. Dixon	4 45
474.	H. C. Dixon	41 66
564.	Oscar O. Barr	53 72
565.	H. C. Dixon	34 78
665.	H. C. Dixon	41 66
860.	H. C. Dixon	41 67
1007.	H. C. Dixon	41 67
1045.	H. C. Dixon	87 50
1115.	H. C. Dixon	41 67
1272.	H. C. Dixon	41 67
1411.	H. C. Dixon	41 67
1506.	H. C. Dixon	87 50
1610.	H. C. Dixon	41 67
1863.	H. C. Dixon	41 67
1914.	Standard-Jerseyman Co.	5 00
2050.	H. C. Dixon	41 67
2090.	Sunbeam Pub. Co.	20 00
2115.	Wm. H. Hoskins	4 00
2119.	H. C. Dixon	87 50
		$833 45

Salaries—

156.	E. C. Waddington	$225 00
157.	Clark Pettit	61 00
160.	J. Forman Sinnickson	500 00
177.	C. W. Myrose	16 66
235.	C. W. Myrose	16 66

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467.	I. C. Smashey	$87 50
503.	J. H. Brown	50 00
504.	J. H. Brown	50 00
523.	Freeholders' January meeting	69 16
524.	Freeholders' February meeting	32 26
525.	Freeholders' March meeting	32 08
531.	E. C. Waddington	225 00
532.	Clark Pettit	60 00
533.	W. T. Galloway	25 00
583.	J. Hartley Brown	50 00
700.	Freeholders' April meeting	32 56
704.	E. C. Waddington	225 00
705.	C. W. Myrose	16 66
706.	J. Forman Sinnickson	500 00
714.	W. T. Galloway	25 00
715.	Clark Pettit	61 00
716.	Clark Pettit	60 00
717.	E. C. Waddington	225 00
719.	W. T. Galloway	26 80
832.	J. H. Brown	50 00
914.	E. C. Waddington	225 00
915.	M. H. Stratton	60 87
916.	W. T. Galloway	25 00
922.	Freeholders' May meeting	34 56
967.	I. C. Smashey	89 25
991.	H. B. Keasbey	62 50
1006.	J. H. Brown	50 00
1050.	Josiah Miller	50 00
1060.	E. C. Waddington	225 00
1061.	M. H. Stratton	63 00
1062.	Freeholders' June meeting	34 56
1093.	W. T. Galloway	25 00
1210.	Freeholders' July meeting	28 76
1212.	W. T. Galloway	25 00
1218.	E. C. Waddington	225 00
1222.	M. H. Stratton	64 29
1239.	J. Forman Sinnickson	500 00
1277.	J. H. Brown	50 00
1278.	J. H. Brown	50 00
1336.	Freeholders' August meeting	32 40
1358.	E. C. Waddington	225 00
1359.	M. H. Stratton	62 50
1360.	W. T. Galloway	26 00
1412.	I. C. Smashey	87 50
1453.	Freeholders' September meeting	28 76
1460.	Richard Flitcraft	250 00
1521.	E. C. Waddington	225 00
1523.	M. H. Stratton	65 08
1528.	W. T. Galloway	25 00
1551.	J. H. Brown	50 00
1552.	J. H. Brown	50 00
1654.	Freeholders' October meeting	28 34
1655.	W. T. Galloway	25 00
1656.	M. H. Stratton	63 42
1657.	E. C. Waddington	225 00
1837.	E. C. Waddington	265 00
1838.	M. H. Stratton	64 50
1841.	J. H. Brown	50 00
1842.	Freeholders' November meeting	30 76
1881.	J. Forman Sinnickson	500 00

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1971.	W. T. Galloway	$25 00
1981.	I. C. Smashey	90 50
2001.	Richard K. Flitcraft	125 00
2016.	H. B. Keasbey	62 50
2048.	J. H. Brown	100 00
2112.	Freeholders' December meeting	34 56
2128.	A. Smith Reeves	750 00
2131.	E. C. Waddington	225 00
		$2,421 95

Interest and bank discount—

179.	Coupons on bonds	$450 00
526.	Coupons on bonds	40 00
923.	June 15, interest paid in City National Bank	117 73
1046.	June 28, interest paid in Salem National Bank	351 75
1455.	Interest paid on demand loans in City National Bank to September 15	333 00
1471.	Coupons on bonds	30 00
1472.	Coupons on bonds	50 00
1473.	Coupons on bonds	20 00
1474.	Coupons on bonds	20 00
1475.	Coupons on bonds	70 00
1476.	Coupons on bonds	50 00
1477.	Coupons on bonds	20 00
1478.	Coupons on bonds	80 00
1479.	Coupons on bonds	10 00
1480.	Coupons on bonds	10 00
1481.	Coupons on bonds	70 00
1482.	Coupons on bonds	10 00
1483.	Coupons on obnds	40 00
1484.	Coupons on bonds	20 00
1485.	Coupons on bonds	10 00
1486.	Coupons on bonds	120 00
1487.	Coupons on bonds	20 00
1488.	Coupons on bonds	10 00
1489.	Coupons on bonds	10 00
1490.	Coupons on bonds	60 00
1491.	Coupons on bonds	20 00
1492.	Coupons on bonds	20 00
1493.	Coupons on bonds	10 00
1494.	Coupons on bonds	20 00
1495.	Coupons on bonds	20 00
2132.	Coupons on bonds	20 00
2133.	Coupons on bonds	10 00
2134.	Coupons on bonds	10 00
2135.	Coupons on bonds	10 00
2136.	Coupons on bonds	100 00
2137.	Coupons on bonds	20 00
2138.	Coupons on bonds	20 00
2139.	Coupons on bonds	20 00
2140.	Coupons on bonds	10 00
2141.	Coupons on bonds	40 00
2142.	Coupons on bonds	10 00
2143.	Coupons on bonds	10 00
2144.	Coupons on bonds	70 00
2145.	Coupons on bonds	10 00
2146.	Coupons on bonds	10 00
2147.	Coupons on bonds	20 00
2148.	Interest on demand note, City National Bank	587 23

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2149.	Interest on demand note, Salem Co. Trust Co.	$83 46
2150.	Interest on demand note, City National Bank	42 70
2151.	Interest on demand note, Salem National Bank	1,361 37
		$4,682 98

Jail—

50.	Albert Steiner	$7 09
54.	Salem Gas Light Co.	5 58
55.	Casper Steinhauer	10 53
56.	J. C. Elwell	4 20
70.	I. Smith Newkirk	75 00
163.	Oliver Cuff	5 00
217.	Wm. H. Carpenter	33 00
256.	C. G. Lippincott	21 75
257.	J. W. Briant	5 31
269.	Electrical Construction Co.	3 43
270.	Bonham & Young Co.	33 03
291.	I. Smith Newkirk	70 00
403.	Hugo Bierman	9 27
431.	Bonham & Young Co.	20 68
436.	Albert Steiner	24 45
445.	Fred. Nagel	12 70
466.	I. Smith Newkirk	70 00
600.	J. W. Briant	3 45
601.	Bonham & Young	16 79
608.	Salem Gas Light Co.	5 58
666.	I. Smith Newkirk	70 00
750.	I. Smith Newkirk	75 00
817.	W. H. Carpenter	12 00
818.	J. W. Waddington	12 78
838.	Bonham & Young Co.	20 47
841.	I. C. Smashey	1 50
854.	Hugo Bierman	12 60
858.	C. Steinhauer	9 69
930.	I. Smith Newkirk	4 50
931.	I. Smith Newkirk	70 00
969.	W. T. Hilliard	2 00
1010.	Albert Steiner	8 59
1022.	Fred. Nagle	11 48
1030.	Harvey & Mitchell	20 38
1069.	J. K. Waddington & Sons	16 85
1089.	Bonham & Young Co.	18 07
1090.	Casper Steinhauer	10 22
1091.	Ramsey & Donnelly	16 30
1106.	Salem Gas Light Co.	5 58
1107.	W. H. Andrews	8 40
1127.	I. Smith Newkirk	70 00
1247.	Bonham & Young Co.	25 17
1248.	Carpenter & Mitchell Co.	3 70
1249.	J. W. Briant	4 05
1250.	John J. Hart	3 63
1252.	W. T. Hilliard	1 00
1271.	I. Smith Newkirk	75 00
1276.	Hugo Bierman	13 54
1298.	I. C. Smashey	1 50
1304.	Penn Dis. Co.	52 50
1373.	Oliver Cuff	5 00
1390.	Albert Steiner	7 04
1393.	Bonham & Young Co.	25 34

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1401.	D. Stratton Cogill	$1 50
1417.	I. Smith Newkirk	70 00
1428.	Wm. C. Hancock	41 06
1444.	Fred. Nagel	14 16
1556.	I. Smith Newkirk	75 00
1560.	Salem Gas Light Co.	6 48
1576.	Casper Steinhauer	22 26
1578.	Bonham & Young Co.	33 65
1582.	Clinton Bowen	3 58
1590.	D. Stratton Cogill	10 50
1601.	Hugo Bierman	18 86
1703.	I. Smith Newkirk	70 00
1756.	John J. Hart	6 00
1758.	Albert Steiner	28 75
1761.	Carpenter & Mitchell Co.	5 25
1762.	Smith Davis Lumber Co.	35
1763.	Bonham & Young Co.	31 72
1821.	J. A. Briant	3 04
1994.	John F. Ayres	92 63
2028.	J. K. Waddington	25 01
2029.	C. G. Lippincott	21 75
2030.	Fred. Nagel	14 52
2036.	Bonham & Young Co.	25 28
2054.	I. Smith Newkirk	70 00
2114.	Dr. Davis	10 50
		$1,838 17

Hancock's Bridge and Canton road—

81.	H. B. Keasbey	$10 00
132.	Wm. J. Casper	112 00
133.	Wm. J. Casper	121 50
134.	Wm. J. Casper	141 38
135.	Wm. J. Casper	170 77
136.	Wm. J. Casper	71 75
158.	James Pettit	3 50
159.	Isaac Harris	3 50
180.	Herman Smith	36 19
181.	Herman Smith	292 32
183.	Wm. J. Casper	108 00
184.	Smith & Harris	48 05
185.	John Sheppard	9 00
186.	Richard Taylor	35 00
187.	Joseph Netter	17 00
188.	Chas. Morrison	57 75
189.	James Parkell	22 75
190.	David Parkell	22 75
191.	David Parkell	31 50
192.	George Vanneman	10 50
193.	Albert M. Carll	28 00
194.	Jonathan McPherson	28 00
195.	Chas. Smith	24 50
196.	Wm. Harris	15 75
197.	Wm. Dilks	21 00
198.—George Cobb		24 50
199.	Joseph Glaspey	8 75
200.	John Ridgway	7 00
201.	Luke Fogg	14 00
202.	William Wentzell	14 00
203.	Alfonse Smick	14 00

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204.	Lester Smick	$15 75
205.	Thos. Harris	28 00
206.	Samuel Simpkins	40 25
207.	Smith Cobb	10 50
208.	Norman Fogg	3 50
209.	Curtis Carll	19 25
210.	Walter Ewings	17 50
211.	Winfield Elwell	10 50
212.	Joseph Wood	7 00
213.	Herman Pompper	3 50
234.	George Padgett	24 50
247.	David Parkell	7 00
263.	Benj. E. Harris	1 50
276.	Herman Pompper	42 00
283.	Abner S. Patrick	51 55
284.	Lewis Boyer	333 62
285.	Lewis Boyer	24 07
286.	Lewis Boyer	1,453 68
292.	Isaac Harris	4 12
349.	S. Milton Carll	50 39
356.	F. H. Lloyd	4 50
357.	Curtis Carll	3 50
358.	Richard Taylor	5 25
359.	George Cobb	8 75
360.	Charles Smith	3 50
361.	Jonathan McPherson	3 50
362.	A. M. Carll	7 00
363.	Leonard Smick	3 50
364.	William Harris	6 25
365.	George Padgett	7 00
366.	Alonzo Smick	3 50
367.	Tom Harris	1 75
368.	John Patrick	3 50
369.	John Pierce	5 25
370.	William Harris	18 75
371.	Luke Fogg	21 00
372.	Calvin Turner	10 50
373.	Thomas Counsellor	21 00
374	Alphonso Smick	21 00
375.	Lester Smick	21 00
376.	Charles Smith	21 00
377.	Norman Fogg	21 00
378.	Walter Ewing	21 00
379.	Milton Hancock	21 00
380.	Charles Morrison	21 00
381.	Joseph Dilks	7 00
382.	William Dilks	17 50
383.	Thomas Harris	17 50
384.	Ervin Simpkins	17 50
385.	George Vanneman	17 50
387.	Abner S. Patrick	56 00
390.	Abner S. Patrick	133 00
392.	Wm. J. Casper	26 00
410.	Luke Fogg	5 25
561	Edmund Shimp Co.	2 27
562.	Rufus Cuff	24 30
574.	Firman Lloyd	17 25
581.	Abner S. Patrick	54 50
582.	Abner S. Patrick	106 75

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583.	Abner S. Patrick	$100 00
604.	Edmund Shimp Co	39 84
605.	Charles Morrison	36 75
606.	John Ridgway	42 00
607.	Thomas Baker	29 75
608.	Walter Sheets	36 75
609.	Joseph Wood	21 00
610.	Frank Pierce	38 00
611.	Rulon Gould	19 25
612.	Charles Smith	29 75
613.	Milton Hancock	21 00
614.	Norman Fogg	3 50
615.	Alfonso Smick	12 25
616.	William Elwell	12 25
617.	David Elwell	12 25
618.	Linn Donnelson	8 75
619.	Edward Hancock	15 75
620.	Thomas Harris	12 25
621.	Linwood Pompper	14 00
622.	Herman Pompper	25 50
646.	Abner S. Patrick	60 00
647.	Lewis Boyer	850 00
648.	Lewis Boyer	532 90
687.	Linwood Hogate	10 50
725.	Abner S. Patricsk	75 00
732.	Abner S. Patrick	101 75
733.	Albert S. Patrick	57 00
745.	Abner S. Patrick	24 00
769.	Smick and Harris	169 30
804.	Lewis Boyer	506 90
805.	Lewis Boyer	637 80
809.	William Baker	14 70
810.	Lucius Carll	11 25
811.	Wm. C. Fennimore	4 00
865.	Fogg and Hires Co.	48 00
866.	Fogg and Hires Co.	67 70
867.	Herman Pompper	8 00
868.	Charles Morrison	31 50
869.	Joe Dilks	9 75
870.	Chas. Smith	22 00
871.	Linwood Pompper	14 00
872.	William Dilks	5 25
873.	Henry Coleman	17 50
874.	Lin Donelson	22 75
875.	Peter Walden	21 00
876.	David Elwell	12 25
877.	Thomas Harris	14 00
878.	Alphonso Smick	26 25
879.	Walter Sheets	31 50
880.	Thomas Baker	29 75
881.	Edward Hancock	31 50
882.	Samuel Simpkins	2 00
883.	John Sheppard	2 65
884.	Edmund Shimp Co.	6 98
885.	J. Firman Lloyd	14 25
974.	Charles Morrison	9 00
997.	A. S. Patrick	4 85
1158.	George Brown	1 75
1159.	Edward Lore	1 75

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1160.	Edward F. Brown	$1 75
1161.	Harry Smith	88
1162.	Robert Hancock	88
1163.	Albert Davis	1 25
1189.	James Carll	2 00
1190.	Samuel Simpkins	3 50
1191.	Charles Morrison	3 50
1224.	Charles Morrison	77 45
1262.	A S. Patrick	80 00
1352.	A. S. Patrick	111 25
1353.	A. S. Patrick	118 25
1414.	Herman Smith	248 99
1499.	Abner Patrick	16 00
1865.	Abner Patrick	16 00
		$9,703 42

Quinton and Alloway Road—

12.	Henry Heil	$13 90
21.	George Pierson	3 90
58.	Theodore Fox	33 00
80.	H. B. Keasbey	16 00
84.	Smick and Harris	24 90
124.	Josiah Harris	20 00
236.	A. G. Lounsbury	4 00
262.	Benj. E. Harris	2 00
275.	Theodore Fox	11 25
520.	Joseph Fogg	53 10
521.	Charles Shimp	54 30
575.	Ella Taylor	19 50
584.	Abner S. Patrick	69 75
637.	Charles Goslin	15 00
638.	J. E. Robinson	3 50
639.	Enoch Mines	9 00
640.	Winter Fowser	13 25
641.	Mrs. N. Elk	18 50
642.	Richard Shimp	15 00
643.	Quinton Glass Co.	10 96
644.	Charles Plummer	7 00
645.	Abner S. Patrick	41 40
650.	Lewis Boyer	600 00
677.	A G. Lounsbury	6 00
726.	Abner S. Patrick	90 50
728	Abner S. Patrick	23 62
729.	Abner S. Patrick	20 25
730.	Abner S. Patrick	31 75
743.	Abner S. Patrick	15 06
744.	Abner S. Patrick	119 00
806.	Lewis Boyer	630 00
886.	George A. Elk	24 00
887.	Edward Harris	5 50
888	Charles Gosling	17 50
889.	Richard Shimp	15 75
890.	Charles Counsellor	8 75
891.	Mulford Lounsbury	8 75
892.	Wm. R. Hackett	8 75
893.	J. E. Robinson	17 50
894.	Winter Fowser	17 50
982.	A. L. Darlington	4 80
996.	Quinton Glass Co.	6 00

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1307.	H. Winter Fowser	$46 00
1310.	Smick and Harris Co.	109 79
1325.	A. G. Lounsbury	15 00
1498.	A. S. Patrick	12 00
2014.	A. G. Lounsbury	2 00
		$2,314 98

Pole Tavern and Balingers' Mill Road—

79.	H. B. Keasbey	$13 00
992.	H. B. Keasbey	118 12
1124.	H. B. Keasbey	133 00
1290.	H. B. Keasbey	192 35
1368.	The Blue Print Co.	45
1370.	The Blue Print Co.	26 58
1443.	Wilhelmina Kross	25 00
1456.	Benj. E. Harris	1 75
1540.	Benj. E. Harris	4 50
1593.	H. B. Keasbey	19 35
		$534 10

Pennsville and Penns Grove Road—

57.	Harry Crispin	$312 13
119.	E. J. Turner	133 75
127.	Wm. J. Casper	16 25
128.	Wm. J. Casper	55 87
129.	Wm. J. Casper	66 75
130.	Wm. J. Casper	11 50
131.	Wm. J. Casper	132 25
218.	Edward Prinsen	8 75
219.	Edward Prinsen	17 50
220.	Frank Locuson	10 50
221.	David Fogg	19 25
222.	Edward Clampitt	4 00
223.	Harry Sparks	5 25
224.	Joel Jenkins	5 25
225.	Albert Humphreys	3 50
226.	Ralph Jaquett	5 25
227.	Charles Powers	5 25
228.	Lewis Stiles	8 75
229.	T. J. Acton	56 00
333.	Joshua Wheaton	2 30
512.	Walter Finlaw	2 50
513.	Edward Prinsen	3 50
514.	Albert E. Humphreys	3 50
586.	Abner S. Patrick	41 50
631.	Samuel Elwell	8 75
632.	Fred. Hawn	7 00
633.	Earl Kennedy	4 75
634.	Henry Stanley	4 00
651.	Lewis Boyer	165 00
731.	Abner S. Patrick	45 50
802.	Lewis Boyer	202 15
998.	A. S. Patrick	32 00
1000.	A. S. Patrick	51 00
1055.	William P. Wright	1,264 28
1179.	Joshua H. Wheaton	5 00
1181.	Jed. Dunn	28 60
1183.	A. S. Patrick	66 00
1184.	A. S. Patrick	64 00

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1185.	Wm. Bright	$157 50
1186.	Lewis Price	2 00
1187.	Albert Humphreys	60 00
1203.	A. S. Patrick	65 00
1204.	A. S. Patrick	46 75
1261.	A S. Patrick	20 00
1300.	Wm. Bright	56 00
1339.	Morris Acton	2 00
1354.	A. S. Patrick	77 00
1380.	Edward Prinsen	2 00
1445.	Albert Humphreys	30 00
		$3,396 72

County Bonds Paid—

Were due September, 1913, and not presented until February 20, 1914:

527.	Bond No. 14	$500 00
528.	Bond No. 15	500 00
529.	Bond No. 16	500 00
530.	Bond No. 17	500 00
		$2,000 00

County Bonds due September 1, 1914—

1461.	Bond No. 21	$500 00
1462.	Bond No. 22	500 00
1463.	Bond No. 23	500 00
1464.	Bond No. 24	500 00
1465.	Bond No 25	500 00
1466	Bond No. 26	500 00
1467.	Bond No. 27	500 00
1468.	Bond No. 28	500 00
1469.	Bond No. 29	500 00
1470.	Bond No. 30	500 00
		$5,000 00

Elmer and Malaga Road—

73.	H. B. Keasbey	$100 00
82.	H. B. Keasbey	211 50
111.	H. P. Gray	5 50
126.	Mrs. Sarah Riley	60 00
261.	Benj. E. Harris	5 75
293.	H. B. Keasbey	126 88
315.	H. P. Gray	2 25
321.	Fame Newkirk	12 50
401.	The Blue Print Co.	9 24
519.	Williams, Brown and Earle	10 00
994.	H. B. Keasbey	11 75
1057.	The Blue Print Co.	13 28
1122.	H. B. Keasbey	20 85
		$589 60

Printing—

37.	Standard and Jerseyman Co.	$7 75
38.	Standard and Jerseyman Co.	4 50
39.	Standard and Jerseyman Co.	5 00
40.	Standard and Jerseyman Co.	3 00
41.	Standard and Jerseyman Co.	8 00
123.	Standard and Jerseyman Co.	36 75
299.	Standard and Jerseyman Co.	3 75

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302.	Standard and Jerseyman Co.	$140 00
303.	Elmer Times Co.	100 00
304.	Sunbeam Publishing Co.	100 00
305.	Sunbeam Publishing Co.	23 55
306.	Wm. A. Summerill	100 00
307.	Benj. Patterson	3 75
340.	Benj. Patterson	5 75
341.	Benj. Patterson	100 00
342.	Elmer Times Co.	7 50
402.	Elmer Times Co.	7 50
470.	Standard and Jerseyman Co.	27 75
672.	Sunbeam Publishing Co.	4 00
761.	Elmer Times Co.	3 75
762.	Elmer Times Co.	5 40
766.	Wm. A. Summerill	7 00
792.	Monitor-Register Co.	5 00
793.	Benj. Patterson	3 50
794.	Benj. Patterson	7 50
795.	Benj. Patterson	28
827.	Standard and Jerseyman Co.	2 75
833.	Standard and Jerseyman Co.	11 60
834.	Standard and Jerseyman Co.	37 30
835.	Standard and Jerseyman Co.	3 00
836.	Standard and Jerseyman Co.	11 00
837.	Standard and Jerseyman Co.	3 75
846.	Sunbeam Publishing Co.	2 55
847.	Sunbeam Publishing Co.	3 60
848.	Sunbeam Publishing Co.	6 60
849.	Sunbeam Publishing Co.	18 75
850.	Sunbeam Publishing Co.	1 60
973.	Benj. Patterson	5 25
1033.	Standard and Jerseyman Co.	22 85
1034.	Standard and Jerseyman Co.	3 75
1108.	Sunbeam Publishing Co.	50
1109.	Sunbeam Publishing Co.	6 10
1110.	Sunbeam Publishing Co.	13 15
1111.	Sunbeam Publishing Co.	15 12
1112.	Sunbeam Publishing Co.	7 50
1113.	Sunbeam Publishing Co.	8 50
1114.	Sunbeam Publishing Co.	11 25
1136.	Elmer Times Co.	11 25
1137.	Elmer Times Co.	50
1279.	Standard and Jerseyman Co.	2 00
1280.	Standard and Jerseyman Co.	7 50
1281.	Standard and Jerseyman Co.	13 05
1282.	Standard and Jerseyman Co.	13 00
1285.	Elmer Times Co.	3 75
1402.	Standard and Jerseyman Co.	4 20
1403.	Standard and Jerseyman Co.	1 00
1404.	Standard and Jerseyman Co.	6 50
1407.	Sunbeam Publishing Co.	4 60
1408.	Sunbeam Publishing Co.	12 87
1409.	Sunbeam Publishing Co.	26 75
1606.	Sunbeam Publishing Co.	1 75
1607.	Sunbeam Publishing Co.	2 40
1608.	Sunbeam Publishing Co.	7 50
1609.	Sunbeam Publishing Co.	9 00
1617.	Benj. Patterson	10 25
1780.	Sunbeam Publishing Co.	8 50

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1781.	Sunbeam Publishing Co.	$18 50
1988.	Standard and Jerseyman Co.	2 75
1989.	Standard and Jerseyman Co.	11 00
1990.	Standard and Jerseyman Co.	11 25
		$1,112 32

Alms House—

92.	Garrett K. DuBois	$1,000 00
710.	Garrett K. DuBois	1,000 00
921.	Garrett K. DuBois	1,500 00
1273.	Garrett K. DuBois	1,000 00
1599.	Garrett K. DuBois	500 00
2006.	Garrett K. DuBois	1,000 00
		$6,000 00

Interest on Surplus Revenue—

251.	I. C. Smashey, Treas.	$1,902 46
823.	I. C. Smashey, Treas.	140 00
		$2,042 46

Public Buildings—

2.	A. J. Waddington	$40 00
29.	A. A. Jenkins	46 80
33.	C. G. Lippincott	140 40
34.	C. G. Lippincott	14 50
51.	Albert Steiner	1 12
52.	Albert Steiner	2 25
53.	Albert Steiner	1 62
162.	Electric Co. of New Jersey	28 45
255.	C. G. Lippincott	134 82
264.	Smith Davis Lumber Co.	70
268.	Chas. W. Casper	4 10
326.	Electric Co.	33 64
327.	A. A. Jenkins	45 30
346.	A. J. Waddington	40 00
437.	Electric Co. of New Jersey	23 06
441.	C. G. Lippincott	138 83
444.	Wistar & Woodnutt	2 54
454.	Wm. A. Johnson	2 10
495.	A. A. Jenkins	54 00
496.	A. J. Waddington	40 00
516.	James E. Hitchner	29 80
518.	Sewer and Water rent	39 00
580.	I. C. Smashey	3 23
595.	Electric Co. of New Jersey	23 15
599.	C. G. Lippincott	125 83
678.	Lounsbury, Vanneman Com.	4 00
696.	Aaron Waddington	40 00
697.	A. A. Jenkins	49 50
782.	A. J. Waddington	40 00
798.	Penn. Disinfecting Co.	38 75
807.	A. A. Jenkins	50 10
842.	W. H. Custer & Son	9 00
845.	Smith Davis Lumber Co.	435 00
852.	Electric Co. of New Jersey	24 72
857.	George W. Green	1 10
941.	A. G. Lounsbury	8 00
957.	A. A. Jenkins	51 75
1004.	Edward Steelman	38 25

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1013.	Albert Steiner	$1 25
1036.	Electric Co. of New Jersey	22 46
1037.	Smith Davis Lumber Co.	9 82
1038.	Smith Davis Lumber Co.	6 60
1039.	Smith Davis Lumber Co.	30
1040.	Smith Davis Lumber Co.	3 75
1041.	Smith Davis Lumber Co.	312 63
1068.	C. G. Lippincott	13 02
1081.	Smith Davis Lumber Co.	191 87
1082.	Smith Davis Lumber Co.	35
1087.	Chas. W. Casper	525 66
1094.	Electric Co. of New Jersey	15 22
1170.	A. A. Jenkins	48 00
1241.	Electric Co. of New Jersey	14 82
1253.	D. S. Cowgill	16 90
1331.	A. A. Jenkins	50 65
1387.	Albert Steiner	55
1391.	Smith Davis Lumber Co.	54 33
1395.	W. H. Custer & Son	50 53
1396.	Electric Co. of New Jersey	15 94
1442.	A. A. Jenkins	49 50
1549.	Oliver Cuff	5 00
1563.	Smith Davis Lumber Co.	35
1571.	Electric Co. of New Jersey	19 92
1589.	George H. Dunham	7 01
1614.	A. A. Jenkins	50 50
1725.	A. J. Waddington	20 00
1726.	A. A. Jenkins	47 50
1745.	F. H. Lloyd	131 07
1755.	Electric Co. of New Jersey	26 22
1909.	Standard and Jerseyman Co.	1 00
1982.	Electric Co. of New Jersey	27 78
1996.	Del. & Atl. Tel. & Tel. Co.	65
2023.	Samuel C. Powers	52 25
2031.	F. H. Lloyd	128 26
2038.	Chas. W. Casper	15 32
2040.	Joseph Voute	1 50
2067.	A. J. Waddington	40 00
2092.	A. A. Jenkins	45 46
2109.	Charles Ray	15 00
		$3,844 85

Alloway—

22.	George W. Pierson	$40 75
23.	George W. Pierson	77 00
24.	David F. Haines	45 00
242.	G. W. Pierson	39 60
502.	G. W. Pierson	6 50
682.	G. W. Pierson	20 50
787.	F. M. Hitchner	25 00
788.	G. W. Pierson	115 47
830.	J. F. Ayres	13 54
931.	George W. Pierson	49 38
1171.	George W. Pierson	30 34
1268.	J. F. Ayres	14 30
1334.	G. W. Pierson	43 93
1335.	Penton Brick Co.	108 00
1421.	G. W. Pierson	53 00
1588.	J. F. Ayres	37 51

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1603.	Smick & Harris	$7 83
1653.	G. W. Pierson	95 85
1718.	G. W. Pierson	21 20
1719.	Frank J. Hitchner	48 72
2051.	Alloway Merch. Co.	5 04
2053.	Frank J. Hitchner	92 96
2089.	G. W. Pierson	66 41
2103.	Charles J. Shimp	4 93
		$1,112 26

L. A. Creek—

85.	Smick & Harris	$40 50
86.	Smick & Harris	36 50
118.	S. Milton Carll	27 50
411.	Smick & Harris	30 00
501.	Albert M. Carll	31 90
688.	S. Milton Carll	9 00
712.	Albert M. Carll	49 76
770.	Smick & Harris	61 88
808.	S. Milton Carll	10 00
936.	Levi Turner	20 00
937.	Harvey Hancock	12 00
938.	James Baker	10 39
943.	S. Milton Carll	26 75
1085.	Standard and Jerseyman Co.	50
1164.	S. Milton Carll	25 75
1177.	Smick & Harris	92 27
1309.	Smick & Harris	20 00
1328.	S. Milton Carll	15 50
1424.	Smick & Harris	8 00
1425.	S. Milton Carll	7 75
1604.	Smick & Harris	44 28
1646.	S. Milton Carll	21 60
1722.	S. Milton Carll	26 00
1730.	Smick & Harris	28 38
2104.	S. Milton Carll	54 98
2107.	Smick & Harris	111 90
		$823 09

Oldmans—

97.	H. S. Justice & Co.	$124 49
99.	P. P. Sweeten	48 83
101.	Wm. M. Burk	162 85
102.	Wm. M. Burk	33 36
772.	Wm. M. Burk	16 55
796.	Wm. M. Burk	13 18
1135.	Wm. M. Burk	8 00
1728.	Wm. M. Burk	30 75
		$438 01

Pilesgrove—

15.	Central Lumber Co.	$21 49
16.	John G. Borton	36 31
17.	John G. Borton	69 26
329.	John G. Borton	46 29
330.	John G. Borton	34 00
331.	Weatherby & Son	66 68
683.	John G. Borton	43 59
684.	John G. Borton	22 75

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778.	John G. Borton	$56 11
779.	John G. Borton	14 60
780.	John G. Borton	47 76
782.	Walter Torton	84 64
968.	John G. Borton	22 63
969.	John G. Borton	61 06
970.	E. C. Bee	26 20
971.	Central Lumber Co.	42 71
979.	Walter Morton	65 28
980.	Hitchner & Bassett	27 22
981.	Weatherby & Son	52 20
1138.	H. B. Richman	21 00
1141.	George M. Andrews	42 52
1155.	John G. Borton	69 24
1156.	John G. Borton	63 50
1317.	F. G. Carney	59 63
1332.	John G. Borton	71 88
1333.	John G. Borton	64 25
1435.	John G. Borton	38 83
1436.	John G. Borton	61 63
1437.	E. G. Peterson	12 15
1619.	Weatherby & Son	90 20
1622.	F. G. Carney	17 25
1623.	Weatherby & Son	19 26
1624.	Weatherby & Son	316 19
1649.	John G. Borton	42 50
1650.	John G. Borton	45 75
1651.	John G. Borton	41 58
1694.	Central Lumber Co.	187 73
1709.	E. G. Peterson	4 31
1710.	George M. Andrews	28 35
1711.	John G. Borton	60 43
1712.	Hitchner & Bassett	13 24
2055.	Weatherby & Son	117 59
2068.	M. J. Hunt	30 50
2069.	James Dixon	15 00
2070.	John G. Borton	59 73
2071.	John G. Borton	23 87
		$2,458 89

Elsinboro—

240.	Isaac E. Harris	$15 30
265.	Smith Davis Lumber Co.	17 65
344.	Thomas B. Reeves	6 00
1306.	Isaac E. Harris	6 00
1322.	Thomas B. Reeves	6 00
1746.	Isaac E. Harris	12 50
2052.	Thomas B. Reeves	4 00
		$67 45

Pittsgrove—

19.	Frank Sturr	$44 26
20.	J. S. May	124 91
237.	J. S. May	11 79
491.	J. S. May	4 30
699.	J. S. May	13 75
759.	Joseph M. Riley	15 93
813.	J. S. May	14 99
928.	J. S. May	21 96

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929.	J. S. May	$35 64
960.	Roger Mead	21 89
961.	David Smith	9 63
962.	F. E. Hitchner	23 64
963.	C. M. May	42 63
964.	A. B. Ashton	8 75
965.	Frank G. Ward	5 76
976.	Elmer Times Co.	65
977.	Clifford Flitcraft	177 15
978.	Frank Sturr	236 86
1143.	Roger Mead	9 25
1144.	C. M. May	37 13
1145.	J. Everitt Hitchner	7 46
1146.	F. E. Hitchner	18 38
1147.	J. S. May	20 06
1148.	J. S. May	15 01
1149.	J. S. May	15 00
1150.	J. S. May	15 25
1151.	J. M. Riley	7 00
1283.	M. V. Riley	6 20
1296.	J. S. May	12 55
1297.	J. S. May	52 63
1416.	J. S. May	22 94
1637.	J. S. May	45 78
1638.	J. S. May	48 00
1639.	William A. Moore	40 00
1640.	Elmer Times Co.	1 60
1641.	Nathan Porch	8 75
1642.	Eddie Stiles	8 75
1643.	J. E. Hitchner	9 63
1644.	C. M. May	12 38
1645.	William A. Snyder	28 86
1737.	J. S. May	79 88
1738.	Frank G. Ward	2 04
1840.	Frank Sturr	16 24
2111.	J. S. May	107 38
		$1,462 63

L. P. Neck—

121.	Joshua H. Wheaton	$21 09
266.	Smith-Davis Lumber Co.	23 20
339.	Samuel P. Elwell	6 90
442.	Wistar & Woodnutt	9 00
694.	Joshua H. Wheaton	18 00
695.	Joshua H. Wheaton	34 50
843.	Smith-Davis Lumber Co.	47 70
953.	Joshua H. Wheaton	10 50
1243.	Wistar & Woodnutt	5 84
1320.	Joshua H. Wheaton	6 00
1561.	Smith-Davis Lumber Co.	5 46
1575.	Wistar & Woodnutt	13 50
1764.	Smith-Davis Lumber Co.	40 50
2085.	Joshua H. Wheaton	8 50
		$250 69

Quinton—

87.	Smick & Harris	$12 48
88.	Smick & Harris	78 18
674.	A. G. Lounsbury	7 50

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675.	A. G. Lounsbury	$34 75
676.	A. G. Lounsbury	13 50
698.	Albert A. Sims	35 84
763.	A. G. Lounsbury	43 00
764.	A. G. Lounsbury	9 00
771.	Smick & Harris	71 60
942.	A. G. Lounsbury	12 50
1172.	A. G. Lounsbury	33 85
1318.	Mulford D. Lounsbury	19 41
1326.	A. G. Lounsbury	63 00
1327.	A. G. Lounsbury	52 50
1422.	Smick & Harris	40 00
1423.	A. G. Lounsbury	38 00
1555.	A. G. Lounsbury	15 00
1633.	R. H. Bee	2 10
1732.	Smick & Harris	17 00
1740.	A. G. Lounsbury	42 00
2077.	A. G. Lounsbury	18 50
2108.	Smick & Harris	24 69
		$675 00

Upper Penns Neck—

9.	R. F. Willis	$31 75
26.	Borough of Pennsgrove	34 00
27.	C. B. Lanning	44 00
238.	C. B. Lanning	6 00
492.	C. B. Lanning	6 98
493.	C. B. Lanning	18 08
693.	C. B. Lanning	41 00
785.	R. F. Willis	22 58
800.	C. B. Lanning	26 20
982.	C. B. Lanning	20 50
1169.	C. B. Lanning	24 00
1308.	C. B. Lanning	28 50
1433.	C. B. Lanning	24 98
1612.	R. F. Willis & Bro.	171 00
1625.	C. B. Lanning	34 20
1626.	Harry Justice	33 47
1739.	C. B. Lanning	27 80
2079.	C. B. Lanning	47 00
2080.	C. B. Lanning	39 50
2081.	C. B. Lanning	5 00
2082.	C. B. Lanning	11 10
		$747 73

Upper Pittsgrove—

109.	Gilbert M. Shute	$40 00
112.	Frank Sturr	156 23
113.	Clement Mickle	2 00
114.	H. P. Gray	55 38
314.	H. P. Gray	28 99
317.	J. E. Sheppard	63 50
318.	Frank L. Vanculin	29 52
319.	Gilbert H. Shute	49 60
320.	John W. Craver	76 17
484.	H. P. Gray	6 43
662.	Wm. W. Nichols	42 80
664.	Steward Dare	74 39
765.	H. P. Gray	50 32

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768.	Frank Sturr	$27 17
773.	Frank Austin	25 56
774.	Mayhew & Elwell	101 50
958.	John Franzen	22 14
959.	H. P. Gray	40 07
1058.	Mayhew & Elwell	101 50
1288.	H. P. Gray	45 30
1293.	Melvin Garwood	41 60
1294.	Clair McFarland	21 98
1295.	H. P. Gray	54 60
1418.	J. Harrison Mayhew	83 80
1419.	Frank Sturr	58 17
1420.	H. P. Gray	32 87
1615.	H. P. Gray	28 00
1616.	William Martin	29 46
1696.	H. P. Gray	149 73
1697.	M. F. Riley	60 06
2049.	Frank Sturr	136 79
2059.	H. P. Gray	7 00
2060.	The Corsen Standard Paint Co.	8 75
2061.	H. P. Gray	88 16
		$1,850 09

East Ward, Salem—

686.	I. Fowler Powers	$7 71
972.	David Wentzell	20 40
		$28 11

West Ward, Salem—

1689.	George H. Dunham	$32 50
2096.	R. N. Vanneman	10 00
		$42 50

Mannington—

7.	Richard B. Griscom	$10 25
241.	Isaac E. Harris	59 62
442.	Wistar & Woodnutt	12 86
791.	Richard B. Griscom	32 97
799.	R. D. Wood	63 61
812.	Isaac E. Harris	14 00
844.	Smith-Davis Lumber Co.	13 74
940.	Richard B. Griscom	31 10
1082.	Smith-Davis Lumber Co.	8 30
1142.	R. B. Griscom	35 00
1176.	Geo. H. Dunham	29 25
1240.	Lin Butcher	30 98
1244.	Wistar & Woodnutt	62 01
1301.	R. D. Wood & Co.	49 40
1305.	Isaac E. Harris	17 50
1312.	R. B. Griscom	36 05
1429.	R. B. Griscom	29 75
1553.	Isaac Harris	11 00
1562.	Smith-Davis Lumber Co.	18 00
1574.	Wistar & Woodnutt	101 47
1636.	R. B. Griscom	27 00
1698.	R. D. Wood & Co.	37 76
1699.	R. B. Griscom	6 25
2100.	R. B. Griscom	30 50
		$769 37

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Bridges—

5.	John Armstrong	$30 60
14.	D. S. Kiger	10 55
18.	Charles Hall	86 19
25.	James Moore	30 60
28.	Wm. A. Summerill	10 15
36.	Standard & Jerseyman	50
94.	Carman Richardson	35 00
95.	Carman Richardson	37 00
96.	Birdsboro Stone Co.	84 60
98.	P. P. Sweeten	14 33
100.	John H. Peterson	12 50
104.	Jones Construction Co.	498 09
105.	Wm. C. Cattell	248 10
106.	Bridgeton Construction Co.	33 91
107.	Bridgeton Construction Co.	5,440 20
116.	James Baker	5 00
117.	Harvey Hancock	6 00
122.	M. V. Curriden	31 20
125.	Lewis P. Mayer	15 86
230.	Wm. H. Harris	6 50
239.	James Moore	30 60
290.	Owego Bridge Co.	2,139 83
309.	Wm. A. Summerill	8 00
310.	Sunbeam Publishing Co.	1 00
324.	D. S. Kiger	10 55
334.	M. V. Curriden	31 20
335.	Joshua H. Wheaton	6 96
336.	Charles Hall	40 78
337.	John Armstrong	30 60
345.	Bridgeton Construction Co.	158 93
347.	James Baker	5 43
348.	Harvey Hancock	6 00
393.	Elwood Usinger	5 75
394.	Elwood Usinger	24 83
438.	Electric Co. of N. J.	4 00
472.	Bridgeton Construction Co.	496 70
473.	Wm. Cattell	98 91
477.	D. S. Kiger	10 50
478.	John G. Borton	26 80
482.	G. H. Platt	33 66
483.	John Armstrong	30 60
485.	Chas. H. Miller	16 00
486.	John H. Peterson	30 00
488.	Joshua H. Wheaton	6 00
489.	Joshua H. Wheaton	9 96
490.	M. V. Curriden	31 00
494.	James Moore	30 60
498.	James Baker	5 35
499.	Harvey Hancock	6 00
500.	Chas. Hall	35 78
507.	Owego Bridge Co.	659 97
596.	Electric Co. of N. J.	4 00
655.	Carman Richardson	15 00
656.	Carman Richardson	30 00
657.	G. H. Platt	5 13
658.	G. H. Platt	16 87
659.	Bridgeton Con. Co.	322 49
660.	Bridgeton Con. Co.	4,800 00
669.	John Armstrong	30 60

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673.	Wm. C. Cattell	$280 95
685.	D. S. Kiger	10 50
689.	Harvey Hancock	6 00
690.	James Baker	5 00
691.	Charles Hall	37 28
692.	James Moore	30 60
694.	M. V. Curriden	30 55
752.	Wm. C. Cattell	188 00
753.	Wm. C. Cattell	124 40
754.	I. Fowler Powers	14 32
755.	Bridgeton Con. Co.	397 50
756.	Bridgeton Con. Co.	3,000 00
757.	Bridgeton Con. Co.	362 57
760.	R. N. Vanneman	20 00
776.	M. V. Curriden	30 60
781.	D. S. Kiger	10 50
784.	Chas. Hall	36 58
786.	John Armstrong	40 60
797.	John H. Peterson	30 00
801.	James Moore	30 60
828.	Wm. H. Clark	24 33
853.	Electric Co. of N. J.	4 00
919.	Owego Bridge Co.	4,096 47
920.	Owego Bridge Co.	30 40
935.	James Moore	30 60
939.	Wm. A. Summerill	5 92
944.	John Armstrong	30 60
945.	Bridgeton Con. Co.	237 00
946.	Bridgeton Con. Co.	247 50
947.	Bridgeton Con. Co.	351 00
948.	Bridgeton Con. Co.	117 00
949.	Bridgeton Con. Co.	390 08
950.	W. D. Clark	42 00
951.	I. Fowler Powers	38 00
952.	Charles Hall	35 39
954.	Joshua H. Wheaton	7 70
955.	M. V. Curriden	30 60
956.	Joshua H. Wheaton	4 84
967.	D. S. Kiger	10 50
975.	Wm. C. Cattell	67 10
988.	R. N. Vanneman	8 00
1081.	John F. Anderson	106 56
1087.	Electric Co. of N. J.	4 00
1074.	Chas. Hall.	35 39
1080.	Farmers' Mutual Fire Ins. Co.	60 00
1085.	Chas. W. Casper	4 88
1086.	Chas. W. Casper	4 25
1095.	Electric Co. of N. J.	4 00
1125.	Wm. C. Cattell	263 64
1126.	Wm. H. Clark	46 00
1128.	Carman Richardson	30 00
1132.	John H. Peterson	30 00
1133.	Wm. M. Burk	8 18
1140.	John Armstrong	30 60
1153.	Robert N. Vanneman	6 00
1157.	D. S. Kiger	10 50
1165.	Harvey Hancock	5 00
1166.	James Baker	5 00
1167.	James Moore	30 60

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1168.	I. Fowler Powers	$18 00
1175.	George H. Dunham	126 75
1178.	M. V. Curriden	30 00
1180.	Joshua H. Wheaton	33 35
1192.	Bridgeton Con. Co.	376 19
1193.	Bridgeton Con. Co.	464 26
1194.	Bridgeton Con. Co.	374 43
1195.	Bridgeton Con. Co.	351 27
1196.	Bridgeton Con. Co.	367 89
1197.	Bridgeton Con. Co.	3,085 00
1198.	Bridgeton Con. Co.	294 46
1199.	Bridgeton Con. Co.	280 00
1200.	Bridgeton Con. Co.	208 69
1201.	Bridgeton Con. Co.	286 56
1202.	Bridgeton Con. Co.	483 50
1217.	John M. Wander	16 79
1238.	Bridgeton Con. Co.	146 81
1242.	Electric Co. of N. J.	4 00
1245.	Wistar & Woodnutt	220 53
1263.	Wm. H. Clark	60 00
1292.	I. Fowler Powers	12 00
1302.	James Moore	30 60
1308.	Charles Hall	35 78
1314.	John Armstrong	30 60
1315.	William C. Cattell	272 39
1321.	M. V. Curriden	30 50
1324.	D. S. Kiger	10 50
1329.	James Baker	5 00
1330.	Harvey Hancock	5 00
1340.	Bridgeton Con. Co.	1,080 46
1341.	Bridgeton Con. Co.	2,220 85
1342.	Bridgeton Con. Co.	1,717 44
1343.	Bridgeton Con. Co.	444 94
1344.	Bridgeton Con. Co.	479 20
1345.	Bridgeton Con. Co.	66 74
1371.	The Blue Print Co.	1 20
1397.	Electric Co. of N. J.	4 00
1406.	H. B. Keasbey	24 50
1413.	Wm. C. Cattell	67 00
1415.	I. Fowler Powers	10 00
1426.	Harvey Hancock	10 80
1427.	James Baker	5 38
1430.	John Armstrong	30 60
1431.	James Moore	30 60
1432.	James Moore	17 25
1434.	D. S. Kiger	10 50
1439.	Chas. Hall	35 29
1440.	Wm. H. Clark	24 00
1441.	R. N. Vanneman	6 00
1446.	Bridgeton Con. Co.	237 30
1447.	Bridgeton Con. Co.	496 93
1448.	Bridgeton Con. Co.	363 19
1449.	Bridgeton Con. Co.	242 76
1450.	Bridgeton Con. Co.	52 99
1501.	David S. Shourds	20 60
1541.	M. V. Curriden	30 00
1542.	Joshua H. Wheaton	25 70
1543.	Wm. C. Cattell	150 00
1544.	Wm. C. Cattell	15 00
1545.	John H. Peterson	45 00

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1546.	Carman Richardson	$60 00
1547.	Owego Bridge Co.	300 00
1570.	Electric Co. of N. J.	4 00
1572.	Bridgeton Con. Co.	270 08
1573.	Bridgeton Con. Co.	1,600 00
1595.	H. B. Keasbey	4 00
1601.	Edward Steelman	500 00
1605.	Sunbeam Pub. Co.	14 00
1618.	E. E. Madara	51 90
1627.	James Moore	30 60
1628.	M. V. Curriden	30 50
1629.	Joshua Wheaton	5 00
1630.	David Shourds	60 00
1632.	I. Fowler Powers	12 00
1634.	John Armstrong	30 60
1635.	Charles Hall	61 23
1647.	James Baker	5 33
1648.	Harvey Hancock	5 00
1652.	John G. Borton	14 75
1680.	Wm. C. Cattell	30 00
1681.	Wm. C. Cattell	165 00
1700.	John Armstrong	30 60
1701.	Bridgeton Con. Co.	1,200 00
1702.	Bridgeton Con. Co.	600 00
1716.	D. S. Kiger	21 00
1723.	Harvey Hancock	5 00
1724.	James Baker	7 70
1729.	Carman Richardson	15 00
1731.	I. Fowler Powers	18 00
1733.	M. V. Curriden	30 00
1734.	Joshua H. Wheaton	24 80
1735.	David Shourds	50 00
1736.	Charles Hall	60 29
1741.	James Moore	30 60
1742.	Owego Bridge Co.	30 00
1743.	Owego Bridge Co.	600 00
1754.	Electric Co. of N. J.	4 00
1822.	G. Benj. Sheppard	553 80
1864.	Edward Steelman	500 00
1867.	Elmer Times Co.	4 20
1882.	John W. Foster	2 50
1897.	Standard-Jerseyman Co.	11 80
1975.	Wm. C. Cattell	130 76
1984.	Electric Co. of N. J.	4 00
2009.	H. B. Keasbey	24 40
2010.	H. B. Keasbey	4 00
2017.	Bridgeton Con. Co.	230 00
2018.	Bridgeton Con. Co.	560 86
2019.	Bridgeton Con. Co.	599 53
2020.	Bridgeton Con. Co.	1,374 25
2021.	Bridgeton Con. Co.	420 64
2037.	Chas. W. Casper	2 85
2046.	Edward Steelman	423 00
2072.	D. S. Kiger	10 50
2076.	A. G. Lounsbury	8 00
2078.	James Moore	30 60
2083.	David Shourds	54 00
2084.	M. V. Curridan	30 00
2086.	Joshua H. Wheaton	12 84
2087.	Joshua H. Wheaton	40 00

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2088.	Joshua H. Wheaton	$10 00
2093.	I. Fowler Powers	7 00
2095.	Charles Hall	25 78
2097.	Carmen Richardson	15 00
2098.	John H. Peterson	15 00
2099.	William Rulon	5 00
2102.	John Armstrong	30 00
2105.	James Baker	5 00
2106.	Harvey Hancock	10 20
2110.	J. S. May	9 25
		$53,813 55

To the Honorable Board of Chosen Freeholders, County of Salem:

We, the undersigned committee, appointed to audit the accounts of the County Collector, beg leave to report that we have examined the receipts, vouchers and books of said Collector, and find the same correct in all respects as we verily believe.

RICHARD B. GRISCOM,
H. P. GRAY,
J. S. MAY,
WM. M. BURK.

SURPLUS REVENUE FUND

Of I. C. Smashey, Jr., Treasurer of the Surplus Revenue Fund of Salem County, for the year ending December 31, 1914.

The bonds, mortgages and certificates of loan on the Surplus Fund are as follows:

C. H. English, November 26, 1881, mortgage	$200 00
Bond No. 70, City of Salem school bond	500 00
Bond No. 71, City of Salem school bond	500 00
County certificate No. 150	5,000 00
County certificate No. 21	1,500 00
County certificate No. 117	6,507 74
County certificate of 1880	5,000 00
County certificate of 1882	5,000 00
County certificate of 1883	5,000 00
County certificate of 1886	5,200 00
County certificate of 1904	1,000 00
Total	$35,407 74

Received during the year—

Feb. 13.	Interest on Certificate No. 150	$300 00
	Interest on Certificate No. 117	390 46
	Interest on Certificate of 1880	300 00
	Interest on Certificate of 1882	300 00
	Interest on Certificate of 1883	300 00
	Interest on Certificate of 1886	312 00
May 19.	Interest on Certificate of 1904	50 00
	Interest on Certificate No. 21	90 00
July 3.	Interest on Salem School Bond No. 70	11 25
	Interest on Salem School Bond No. 71	11 25
Dec. 3.	Interest on Salem School Bond No. 70	11 25
	Interest on Salem School Bond No. 71	11 25
19.	Interest on English mortgage	12 00
	Total	$2,099 46
	Balance from year 1913	56 23
	Total Dr.	$2,155 69

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School Orders Paid.	Feb. 6	May 18
Alloway	$48 47	$48 48
Elmer	49 07	49 07
Elsinboro	12 01	12 00
L. A. Creek	45 33	45 34
L. P. Neck	37 71	37 70
Mannington	41 20	41 19
Oldmans	47 62	47 62
Penns Grove	113 21	113 22
Pilesgrove	152 85	152 85
Pittsgrove	90 16	90 15
Quinton	34 68	34 69
Salem City	303 76	303 76
U. P. Neck	12 77	12 76
U. Pittsgrove	66 76	66 76
	$1,055 60	$1,055 59
		1,055 60
Total		$2,111 19
Balance in Treasurer's hands		44 50
Total Cr.		$2,155 69
Total Dr.		2,155 69

I. C. SMASHEY, JR.,
Treasurer.

Salem, N. J., December 24, 1914.

To the Honorable Board of Chosen Freeholders of Salem County:

Gentlemen:—We, the undersigned committee of your body, having examined the above report of I. C. Smashey, Jr., Treasurer of the Surplus Fund, and also having examined every security, bond and voucher named in said report, do hereby report that we have found the same in all respects correct.

A. G. LOUNSBURY,
S. MILTON CARLL,
J. S. MAY,
Committee.

ALMSHOUSE STATEMENT.

Receipts—

Balance last year	$631 94
County	6,000 00
Hay from 1912	81 80
Lard	109 10
Calves	636 98
Pigs	298 00
'Phone message	50
Board	50 00
Stalks	14 00
Old stove	1 00
Lydia Driver's estate	4 00
Potatoes	295 71
Corn	204 72
Wheat	724 75
Posts	2 00
Wood lots on acre	125 00
Hay	406 18

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S. J. Farmers' Ex., discount	$2 00
Boarding colts	10 00
	$9,587 68

Expenditures—

James M. Newall	$800 00
James M. Newall	96 68
C. B. Grier	21 76
Hitchner & Bassett	260 70
S. J. Farmers' Exchange	183 55
W. A. Summerill	4 95
Benj. Patterson	8 85
J. M. Husted	25 00
Geo. W. Fitch	97 00
Clinton Bowen	20 84
Abbott & Hawn	35 60
Standard & Jerseyman	8 45
T. Richard Miller	15 00
Wm. P. Denny	150 00
R. Thompson	53 00
Hugo Bierman	92 65
Wilmer Flitcraft	105 91
J. E. Watson	3 80
Corpins Chemical Co.	12 60
J. K. Waddington & Sons	26 00
C. H. Driver	222 53
Interstate Tel. Co.	18 45
A. B. Batten	34 30
Geo. M. Andrews	13 20
Frank A. Grier	66 85
James E. Hitchner	71 50
James H. Darlington	7 75
J. Morris Hamilton	45 00
Elmer Times	4 95
West Disinfecting Co.	20 00
I. C. Smashey	35 15
Thos. Shull	16 25
Wm. Richman	104 35
Bonham & Young	68 77
Frank Shimp	2 00
Mrs. Passwaters	21 07
C. W. Denn	130 00
N. T. Robinson	12 00
F. I. Hall	29 10
Turner Furniture Co.	7 70
W. S. Goforth	45 07
Bell Telephone Co.	65 20
T. G. Dunn & Son	81 50
F. H. Lloyd	249 56
T. H. Wright	100 50
R. E. Corson	79 00
Woodstown Ice & Cold Stor. Co.	266 16
L. S. Wriggins	163 08
Wm. Hunt Est.	25 65
Guest Pharmacy	96 79
J. J. Hart	42 33
Worrell Manufacturing Co.	20 00
Weatherby & Son	8 24
James H. Tolson	70 90
Wm. S. Leap	53 75

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Crew Levick Co.	$11 53
E. G. Peterson	376 51
Horten Jones	107 72
Howard Harris	80 00
Adam Oesterle	88 58
David Bowen	8 10
John Powers	25 16
Norman Fogg	320 00
S. M. Hunt	110 09
Joseph M. Garrison	6 24
Frank Powell	16 00
Elmer Furniture Co.	66 54
Wriggins & Son	46 75
Central Lumber Co.	42 92
I. O. Acton	75 00
I. E. Harris	57 07
H. D. Turner	611 54
Salem pensioners	78 00
Elmer pensioners	32 50
Alloway pensioners	19 50
J. H. Hall	36 00
E. W. Newkirk	49 50
Jas. H. Plummer	24 00
M. Acton	36 45
L. S. Prickett and others	67 50
Jos. S. Ayres	32 00
Sam Doughten	22 00
Chas. Smith	20 00
Chas. Dickinson and others	75 97
J. E. Robinson	22 60
J. M. Weatherby	29 00
S. R. Patrick	4 00
G. K. DuBois, loan	63 34
G. K. DuBois	83 60
Expenditures	$9,228 10
Receipts	9,597 68
Balance	$369 58

GARRETT K. DuBOIS, Treasurer.

JOS. H. PLUMMER,
CHAS. L. SMITH, Auditing Committee.

Salem, N. J., January 1, 1915.

This is to certify that I, Richard B. Griscom, County Auditor, having examined the accounts of the Surrogate, County Clerk and Sheriff, are correct to the best of my knowledge and understanding.

Surrogate's office—		
Receipts		$3,920 60
Expenditures and salaries		2,741 03
Gain		$179 57
County Clerk's office—		
Receipts		$6,127 24
Money paid out to State, etc.	$3,407 82	
Salaries and office expenses	3,767 38	
		6,177 20
Deficiency		$49 96

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Sheriff's office—

Receipts		$22,307 22
Money paid out to State, etc.	$19,295 64	
Salaries and office expenses	3,740 43	
		23,036 07
Deficiency		$728 85

COUNTY JAIL.

Annual report of county jail from December 12, 1913, to December 12, 1914—

	Days.	Meals.	Cost.	Cost Per Day.
January	219	657	$39 02	17 3-4
February	207	621	30 41	14 2-3
March	317	951	57 83	18 1-4
April	223	659	34 91	15 2-3
May	309	925	45 85	14 2-3
June	275	825	40 45	14 2-3
July	230	690	49 19	21 1-3
August	335	1,005	57 22	17
September	374	1,122	87 60	23 2-3
October	593	1,779	58 95	10
November	460	1,380	79 33	17 1-4
December	366	1,064	64 81	17 3-4
	3,908	11,678	$635 57	16 2-3

Number of prisoners committed for the year, 362.

R. B. GRISCOM.

Signed: HARRY P. GRAY, Director,
Elmer, N. J.

CITY OF SALEM.

Amount of funded debt—$314,550.

Composed of—Street improvement bonds, 3½ per cent., 1919-1920, $77,000; water bonds, 4 per cent., 1914, $10,000; sewer bonds, 4 per cent., 1922-1923, $7,800; school bonds,, 4½ per cent., annually, $99,250; sewer bonds, 4½ per cent., annually, $85,000; refunding bonds, 4½ per cent., 1934, $35,500. Total, $314,550.

Rate of interest on funded debt—As above.

Purpose for which contracted—As above.

Amount of floating debt—$6,000.

Composed of—Demand loan.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—For current expenses borrowed in anticipation of taxes.

Amount of sinking fund—$49,728.47.

Sinking fund is composed of—

City of Salem water bonds	$10,000 00
Salem county road bonds	2,500 00
South Orange school bonds	4,000 00
South Orange school bonds	5,000 00
Board of Education of Northampton	5,000 00
Borough of Tenafly	2,000 00
City of Salem school bonds	5,500 00
City of Salem sewer bonds	7,000 00
Township of Landis	8,000 00
	$49,000 00

Amount of real estate and personal property collected—$79,992.94.

Rate of tax levied—$2.134 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$14,622 02
Franchise taxes	763 52
Rent of city lot	5 00
Rent of wharf	2 50
Licenses, hotel, etc.	3,820 00
Street licenses	23 75
Rent of office, Electric Co	180 00
Demand loan	6,000 00
Justice of Peace, fines	31 65
Sale of refunding bonds	35,500 00
Sale of sewer bonds	74,500 00
Delinquent tax collections	4,371 51
1914 tax collections	79,992 94
Water and sewer rents	12,254 59
Sale of materials	122 00
Interest	490 30
Sale of horse	150 00
Sale of horses, harness, etc.	479 90
Bell Telephone Co.	67 40
Street licenses	9 50
Total	$233,386 58

Expenditures—

Street lights	$6,099 29
Salaries	3,184 88
Fire	850 95
Police	2,804 53
City property	111 04
Interest	14,258 44
Printing and advertising	665 38
Water and sewer department	8,392 26
Appropriations	1,700 00
Streets	1,255 12
Gutters	1,010 17
B. L. Tuft, labor and carting	732 31
Repair of blocks and stone	4,791 50
Labor and incidentals	2,721 89
James S. Wheeler, care of town clock	43 50
F. S. Harris, registrar	66 00
George Kirk, registrar	12 20
Miller and Co., commission on sale sewer bonds	337 50
Norman Grey, legal advice	75 00
School bonds matured	2,000 00
School bonds, old issue	750 00
John P. Dullard, tax expert	25 00
Incidentals	932 61
Paid sinking fund 1913 water profits	2,918 67
Notes paid in bank	114,750 00
Board of Education budget	18,000 00
Sinking Fund Commission, 1914 tax	4,200 00
County Collector, State school tax	10,895 53
County Collector, county tax	24,951 58
Cash on hand	3,968 30
Total	$233,386 58

R. N. VANNEMAN, City Treasurer,
Salem, N. J.

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BOROUGH OF ELMER.

Amount of funded debt—$2,100.

Composed of—Improvement certificates Nos. 1 and 3.

Rate of interest on funded debt—4.40 and 5 per cent.

Purpose for which contracted—Payment balance of construction of building a borough hall, $400, and paying balance on borough portion of State road in borough, $1,700.

Falls due—In annual payments of $400 on borough hall, and $500 amount of State road certificate.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$504,448.00.

Amount of personal property taxable—$132,550.

Rate of tax levied—$2.122 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,263 96
Taxes, 1912	101 10
Taxes, 1913	584 11
Taxes, 1914	11,101 94
Franchise tax, Bell Telephone Co., 1910, 1911, 1912, 1913	137 48
Franchise tax, Bell Telephone Co., 1914	45 63
Franchise tax, Elmer Water Co.	29 71
Franchise tax, New Jersey Gas Co.	68 55
Bell Telephone Co., pole tax	70 50
Street dirt sold	21 50
Gravel sold	4 50
Hotel license	99 50
Licenses and fines	27 25
Rent of hall for election purposes	15 00
Proceeds of note discounted in First National Bank, Elmer, N. J.	1,478 25
Proceeds of note discounted in First National Bank, Elmer, N. J.	498 75
Received from State Comptroller, account of State road	515 50
Total	$16,063 35

Expenditures—

Salaries	$635 00
Street lights	1,421 51
Interest on bonds, Jr. O. U. A. M.	123 15
Paid on bonds, Jr. O. U. A. M.	1,000 00
Printing	77 70
Fumigating	114 71
Cement work, borough hall	223 13
Insurance on borough hall	46 00
G. A. R. Post	25 00
Elmer Water Co., rent of fire plugs	1,300 00
Sundries	192 46
State road work	1,000 00
Streets	284 44
Smith Reeves, State road survey	83 75
Howard B. Keasbey, civil engineer	22 50
Note paid, First National Bank, Elmer, N. J.	1,500 00
Note paid, First National Bank, Elmer, N. J.	500 00

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County tax	$3,821 99
State school tax	1,668 93
	$14,099 27
Balance on hand December 31, 1914	1,963 98
Total	$16,063 25

J. G. BROOKS, Mayor,
Elmer, N. J.

BOROUGH OF PENNSGROVE.

Amount of funded debt—$31,200.

Composed of—Thirty $1,000 bonds and six $200 bonds.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—For the purchase of additional school grounds and the erection of a new school building.

Falls due—One $1,000 bond and one $200 bond payable January 1, 1915, and one of each denomination payable on January 1st of each year following until the bonds of each denomination have been paid off.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Second class railroad property	$17,078 00
Amount of real estate taxable	748,950 00
Amount of personal property taxable	162,800 00
Total	$928,828 00

Rate of tax levied—$2.004 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913			$2,252 68
Borough tax duplicate, 1914			18,858 23
Delinquent tax collections—			
	Tax.	Interest.	
1907 duplicate	$1 75	$1 40	
1908 duplicate	3 34	2 29	
1909 duplicate	1 67	95	
1910 duplicate	5 95	2 58	
1911 duplicate	147 94	4 91	
1912 duplicate	218 45	31 20	
1913 duplicate	1,628 18	56 58	
	$2,007 28	$99 91	
			2,107 19
Proceeds on note			800 00
Miscellaneous collections			1,253 20
Total			$25,271 30

Expenditures—

Borough school tax		$3,500 00
State school tax	$2,433 53	
County tax	5,572 96	
		8,006 49
Delinquent taxes for the year 1914		2,204 91

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Orders issued by the State Board of Health and Bureau of Vital Statistics		$24 20
Orders issued by the Clerk of the local Board of Health		134 08
Expenditures for borough purposes—		
Streets and sidewalks	$1,487 25	
Survey on Broad street and Maple avenue	348 10	
Curbing, Main, Harmony and Oak streets	324 45	
Sundries—		
General items	1,310 78	
Officers' fees	957 51	
Street lighting	1,693 12	
Water department	1,017 00	
Isolation hospital fund	30 00	
Fire department	100 00	
Police	224 00	
On account of small-pox	2,000 00	
For purchase of fire whistle	80 00	
For relief of poor	25 02	
		9,597 22
Available cash		1,804 39
Total		$25,271 30

R. F. WILLIS, Mayor,
Pennsgrove, N. J.

BOROUGH OF WOODSTOWN.

Amount of funded debt—$38,000.

Composed of—Water bonds, $28,000; road improvement bonds, $10,000.

Rate of interest on funded debt—4½ per cent.

Purpose for which contracted—Water bonds, $28,000; renewal of former issue of like amount for building water works; road improvement bonds, $10,000, for paving East and West avenues.

Falls due—$10,000, 1921; $28,000, 1932.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$10,469.94.

Sinking fund is composed of—Cash, $2,469.94; securities, $8,000.

Nature, purpose and condition of sinking fund—Held and managed by Commissioners under the Borough Act, to retire bonded indebtedness as it matures; kept up by annual appropriations.

Amount of real estate taxable, including second class railroad property—$969,150.

Amount of personal property taxable—$273,409.

Rate of tax levied—$1.812 per $100; tax rate for borough purposes only, $0.577.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$8,116 18
Received on account appropriation, 1914, borough fund	90 56
Appropriation, 1914, road fund	1,500 00
Appropriation, 1914, lighting fund	1,850 00
Appropriation, 1914, sinking fund	2,000 00
Hotel license	298 50
Other licenses	50 00
Delinquent tax, interest and costs	1,219 93
Rent of hall	25 00
Railroad tax, 1913	126 41

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Fines	$35 00
Franchise tax	298 81
Excess payment on bill, refunded	50
Check returned for order refused	11 52
State's share, resurfacing Main street	1,000 00
Payment for repairs, West avenue	24 00
Water rents	2,826 99
Meadow rents, 1913-1914	72 50
Tapping water mains	12 00
Cinders sold	10 51
Borrowed from water fund by borough fund	1,000 00
Total	$20,668 41

Expenditures—

Borough—

Interest, borough bonds	$1,710 00
Appropriation, Board of Health	75 00
Appropriation, fire company	150 00
Appropriation, library, $100; Memorial Day, $5.00	105 00
Salaries, Collector, $250; Clerk, $50	300 00
Salary, Assessor	175 00
Police, $498; janitor, $40.16	538 78
Fire hose, $450; band concerts, $25	475 00
Attorney's fees, $86.50; coal and wood, $79.62	166 14
Poultry killed by dogs	2 40
Reg. vital statistics, $12; bond, Sinking Fund Com., $18	30 00
Printing, advertising and stationery	97 05
Repairs, smith work and hardware	29 36
Incidentals	89 35

Roads—

Resurfacing Main street, U. G. I. Co.	2,281 26
Patching streets, U. G. I. Co.	29 00
Attorney's fees	134 15
Stone, repairing Main street	65 80
Material for culverts, $4.07; gravel, $56.10	60 17
Tools and repairs, $9.05; repairing bridge, $20.69	29 74
Gutter work, East and West avenues, special fund	54 40
Labor and sundry expenses	433 15

Water—

Superintendent's salary	840 00
Coal, $423.04; meters, $21.12	444 16
Specifications and advertising for wells	30 20
Repairs and fittings	129 46
Labor on cistern and meadow	10 80
Stamps, freight and incidentals	13 95
Loan to borough fund	1,000 00

Lighting—

Street lighting, 1914	1,800 00

Poor—

Coal, $20.75; fumigating, $12.96	33 71
Transportation, $1.50; physicians, $6.00	7 50
Salary of Overseer	10 00

Sinking fund—

Paid Sinking Fund Commissioners	2,000 00

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Balances—		
Roads, general	$1,229 57	
Roads, special	267 73	
	$1,597 30	
Water	3,700 29	
Lighting	1,842 18	
Poor	374 30	
	$7,514 07	
Less overdraft, borough	196 19	
Total net balance, exclusive of sinking fund		$7,317 88
Total		$20,663 41

E. S. FOGG, Mayor,
Woodstown, N. J.

TOWNSHIP OF ALLOWAY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$4,564.24.
Composed of—Notes at hand.
Rate of interest on floating debt—5 and 6 per cent.
Purpose for which contracted—For township purposes.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$690,015.
Amount of personal property taxable—$181,100.
Rate of tax levied—$1.782 per $100.
Whole amount of duplicate—$16,186.21.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$43 26
State and county tax	7,532 84
Township school tax	400 00
Dog tax	155 00
Money raised for poor	150 00
Amount raised for roads	2,500 00
Township purposes	1,200 00
Total	$11,981 10

Expenditures—

Paid for road work	$3,017 24
Officers' fees	261 55
Dog damages	10 00
Township portion of State road	440 00
Poor bill	126 21
Interest	415 55
Township purposes, road work	125 39
Notes and interest	304 00
Total	$3,810 54

JOHN E. CROWLEY,
Alloway, N. J.

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TOWNSHIP OF ELSINBORO.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$256,960.
Amount of personal property taxable—$69,190.
Rate of tax levied—$1.414 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$457 06

Expenditures—

Paid County Collector	$2,810 56
Note in bank	400 00
School tax	600 00
Collector's fees	75 00
Treasurer's fees	25 00
Assessor's fees	75 00
Uncollected tax	628 77
Miscellaneous bills	1,144 79
Committee fees	12 00
Total	$5,771 12

J. LIN SMITH,
Salem, N. J., R. D No. 3.

TOWNSHIP OF LOWER ALLOWAYS CREEK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$5,000.
Composed of—Notes on hand.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—State roads.
Falls due—$1,000 each year.
Amount of sinking fund—None.
Amount of real estate taxable—$636,665.
Amount of personal property taxable—$159,785.
Rate of tax levied—$1.57 per $100.

Amount of tax raised and receipts from all other sources—

Collector's statement—

Collected on 1913 duplicate	$555 47
Paid to township treasurer	550 00
Balance	$5 47
Whole amount of 1914 duplicate	$12,927 34
Delaware and Atlantic franchise tax	30 55
Total	$12,963 36
State school and county tax	$6,845 14
District school tax	2,600 00

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Road orders for tax	$743 07
Unpaid tax	1,681 60
Off by County Tax Board	10 29
Paid township treasurer	1,133 26
Total	$12,963 26

Treasurer's statement—

Balance from 1913	$896 40
Received from collector on 1913 duplicate	550 00
Received from collector December 31, 1914	1,133 26
	$2,579 66

Expenditures—

Board of Health	$10 00
Paid F. H. G. Shimp, breach in bank	301 70
Dr. F. B. Harris, poor bill	3 82
Salem Glass Co., cinders	15 75
Robert Fogg, cinders	41 25
Smick and Harris, lumber	10 68
Sunbeam, printing	1 10
Vital statistics	4 80
Sinnickson and Smith, lumber	104 86
Good Roads Machine Co.	8 00
Smith and Davis, lumber	11 00
Fighting fire by wardens	30 80
Fighting fire by wardens	7 80
Board of Health	10 00
Bradway and Mapes, printing	5 50
Standard and Jerseyman, printing	14 20
Hall rent and stationery	15 50
Road orders	849 74
Assessor's salary	110 00
Collector's salary, stationery and stamps	106 10
Fire warden's salary	30 00
Township committee's salary	60 00
Clerk's salary	20 00
Interest on notes	277 77
John Kates	112 00
Balance in treasury	417 29
Total	$2,579 66

C. FRANK BROWN, Clerk,
Hancock's Bridge, N. J.

TOWNSHIP OF LOWER PENNS NECK.

Amount of funded debt—None
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$617,659.
Amount of personal property taxable—$113,420.
Rate of tax levied—$1.548 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$471 90
County clerk, license fee	99 50
Hall rent	20 00
Telephone franchise tax	39 20
H. W. Stanley, collector, cash	1,000 00
Samuel Lecroy	300 00
H. W. Stanley, collector, 1913 duplicate	855 22
Harry Zaiser, for doors and windows	6 50
D. F. Dixon, meadow tax	5 00
H. W. Stanley, collector, road orders	240 01
Total	$3,037 33

Expenditures—

Wistar and Woodnut, lumber	$32 39
Sunbeam Publishing Co.	54 33
Smith and Davis Lumber Co.	54 36
Thomas Hawn, lighting lights	220 00
E. L. Irelan, vital statistics	9 50
S. P. Elweil, paint, lamps and stove	77 50
Salem Glass Works, for cinders	9 75
Freight on scraper	13 10
S. Lecroy, one lamp	3 50
R. F. Willis, pipe	26 40
Loder and Smith, scraper	135 00
R. N. Vannaman, setting up scraper	1 50
W. P. Denny, axle for scraper	2 50
Daniel Myers, building and lot	350 00
Freight and carting	65
W. M. Russell, supplies	3 05
John Hutchinson, election booths	15 58
Charles Palmer, election booths	16 55
J. E. Hitchner, chairs	13 10
Chas Denn, burial of Sarah Roberts	15 00
Dr. W. H. James, doctoring the poor	10 00
Charles Casperson, vital statistics	3 80
J. Forman Sinnickson, three years fees	30 00
Wm. Hannah, carpenter work	59 50
Road orders	712 69
Stop watch for constable	7 60
H. Stepler, overseer of poor	20 00
Relief for the poor	5 00
Samuel Lecroy, note and interest	304 50
Officers' fees	400 00
Whole amount of expenditures	$2,606 85
Balance in treasurer's hands Dec. 31, 1914	$430 48

Statement of collector—

Whole amount of duplicate, 1914		$11,264 17
Paid county collector	$6,264 65	
Township treasurer	1,000 00	
Road orders	240 01	
Less special school tax	2,500 00	
Collected on duplicate	$10,004 66	
Uncollected on duplicate	1,259 51	
Whole amount of duplicate	$11,264 17	

DAVID F. DIXON,
Salem, N. J.

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TOWNSHIP OF MANNINGTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None
Amount of real estate taxable—$1,086,712.
Amount of personal property taxable—$253,167.
Rate of tax levied—$1.58 per $100.

Amount of tax raised and receipts from all other sources—

FINANCIAL STATEMENT.

Statement of Charles R. Hires, Collector of Mannington township, for year ending December 31, 1914.

Dr.

Tax collected since last settlement	$2,138 58
1914 tax duplicate	21,792 11
Franchise tax of the Del. and Atl. Tel. and Tel. Co.	70 54
Franchise tax of the People's Rural Tel. Co.	14 50
Franchise tax of the Electric Co. of New Jersey	51 28
Total	$24,067 01

Cr.

County tax paid county collector	$3,060 14
State school tax paid county collector	3,519 60
District school tax	3,300 00
Tax taken off duplicate by County Board of Taxation	2 58
Bills paid for township committee	3,132 59
Uncollected tax for 1914	3,755 03
Cash to township treasurer	2,297 07
Total	$24,067 01

CHARLES R. HIRES.

Sworn and subscribed before me this first day of January, 1915.

WALTER B. CRISPIN, Township Clerk.

Approved by Committee:

AARON E. FOGG,
WM. F. TYLER,
JOS. B. CRISPIN.

Statement of Aaron E. Fogg, Treasurer of Mannington township, for the year 1914—

Dr.

Balance on hand last settlement	$86 29
Received of Collector in cash	2,297 07
Received of Collector in bills paid	3,132 59
Total	$5,515 95

Cr.

Road work	$3,511 89
Township officers	811 00
Notes paid	618 00
Interest on notes, for two years	61 80
Shells, cinders, etc.	235 13

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Derrick buckets, etc.	$10 00
Mechanics' bills	40 05
Township solicitor, four years	40 00
Lumber bills	37 89
Trunk pipes	38 66
Printing bills	32 17
Electric light bills	48 00
Overseer of poor, salary	20 00
Burials	17 00
Dog damages	16 75
Stationery and postage	15 00
Relief of poor	26 04
Janitor	10 00
Recording taxes	5 15
Doctor bill	4 00
Balance on hand	919 43
Total	$5,515 95

AARON E. FOGG.

Sworn and subscribed before me this 29th day of January, 1915.

WALTER B. CRISPIN,
Township Clerk.

Approved by Township Committee:

WM. F. TYLER,
JOS. B. CRISPIN.

TOWNSHIP OF OLDMANS.

Amount of funded debt—$21,700.
Composed of—$19,200 for school; $2,500 road bonds.
Rate of interest on funded debt—4½ per cent. school; 5 per cent. road.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$589,275.
Amount of personal property taxable—$122,214.
Rate of tax levied—$1.95 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$589 99
1913 tax collected	261 83
Franchise tax	139 06
Amount of duplicate	14,343 24
Other sources	209 94
Total	$15,544 06

Expenditures—

State and county tax	$6,164 23
District school tax	3,800 00
Uncollected taxes, 1914	750 33
Poultry and hogs killed	50 00
Interest and bonds, 5 per cent	150 00
Paid Bond No. 1	500 00
Vital statistics	14 70

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Lights	$328 26
Water rent for fire plugs	500 00
Printing	104 99
Incidentals	117 60
Officers' fees	475 00
Road work	1,991 35
Total	$14,946 46

WM. S. STILES,
Pedricktown, N. J.

TOWNSHIP OF PILESGROVE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,297,650.
Amount of personal property taxable—$307,300.
Rate of tax levied—$1.64 4-10 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$3,997 29
Cash duplicate, 1913	1,173 30
Cash duplicate, 1911 and 1912	48 00
Cash railroad tax	52 72
Sale of real estate for tax	79 02
Interest on delinquents	16 00
Hall rent	12 00
Duplicate, 1914	2,468 80
From collector on orders	2,537 07
Total	$10,384 21

Expenditures—

Road work	$4,120 35
Gravel	470 97
Mechanics	32 60
Lumber	50 74
Vital statistics	16 80
Medical attendance of poor	60 00
Attorney's fees	35 00
Board of Health	82 33
Janitor of hall	5 00
Township officers' fees	615 00
Damage by dogs	47 00
Other damages	10 00
Pipe for trunks	87 68
Cement	22 26
Relief of poor	109 61
Hardware	7 87
Burial of poor	15 00
Elections	10 00
Ground rent	5 00
Antitoxin	17 01
Appropriations for library	50 00
Small-pox	851 49

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Printing	$60 90
Electric lights	273 68
Real estate sold	79 02
Other items	25 45
Total	$7,161 76

WARREN C. RICHMAN,
Woodstown, N. J., R. F. D., No. 1.

TOWNSHIP OF PITTSGROVE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,700.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Snow blockade, road scraper and road work.
Falls due—March 21st and April 1st.
Amount of sinking fund—None.
Amount of real estate taxable—$657,100.
Amount of personal property taxable—$37,050.
Rate of tax levied—$2.321 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$64 68
License fee	99 50
Franchise tax	102 07
Refunded by supervisor	66
From State fire warden	28 62
Duplicate of 1912	19 39
Duplicate of 1913	721 60
Proceeds of notes	2,500 00
Duplicate of 1914	17,866 37
Total	$21,403 39

Expenditures—

Uncollected tax, 1913	$582 69
Released tax	92 85
Off by County Board	12 51
State tax	1,956 55
County tax	4,430 66
Township school tax	6,586 40
Uncollected tax, 1914	1,935 50
Printing	66 90
Books	36 16
Interest and note	535 00
Township officers' fees	905 00
Postage and stationery	36 04
Contract work on new road	125 00
Fumigating	25 00
Fighting forest fires	32 40
Furniture	24 38
Dog damage	5 00
Supplies for road work	108 91
Incidentals	95 41

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Old roads	$2,657 48
Borrowed and loaned to collector in anticipation of taxes	1,000 00
Balance in hands of treasurer	52 05
Total	$21,403 39

R. B. GARRISON,
Chairman Township Committee,
Centreton, N. J.

TOWNSHIP OF QUINTON.

Amount of funded debt—$1,700.
Composed of—Debt on State road.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—State road.
Falls due—February 2, 1915.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$565,284.
Amount of personal property taxable—$130,188.
Rate of tax levied—$1.504 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$61 92
Collector and other sources	1,968 77
Rebates	1,090 64
Total	$3,121 13

Expenditures—

Officers' fees	$410 00
Cinders	3 00
Printing	60 98
Fire warden	30 00
Shells	2 35
Vital statistics	8 40
County Collector, State road	700 00
Scraper repairs	15 50
Room rent	5 00
Lumber	1 71
Interest on notes	47 44
Paid on notes	300 00
Lighting street lamps	6 00
Forest fires	94 65
Relief of poor	29 50
Quinton Glass Co., mdse.	13 15
Constable's fees	4 35
Blacksmith	4 00
On roads	804 31
Total	$2,540 14

WILLIAM KADEL, President,
Quinton, N. J.

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TOWNSHIP OF UPPER PENNS NECK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$744,355.
Amount of personal property taxable—$172,976.
Rate of tax levied—$1.466 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$164 80
Uncollected tax of 1912	20 47
Uncollected tax of 1914	614 08
Amount of duplicate	13,652 08
Taxes added by Collector	13 90
Del. & Atlantic Telephone, franchise tax	54 17
Pennsgrove Water Co., franchise tax	42 28
Total	$14,571 32

Expenditures—

Paid A. Smith Reeves, County Collector—

State school tax	$2,402 93
County tax	5,502 90
Township school tax	1,504 42
Uncollected taxes, 1912	15 52
Uncollected taxes, 1913	57 14
Uncollected taxes, 1914	600 11
Tax taken off by County Board	2 98
Road material	376 56
Officers' fees	372 69
Road labor and material	2,097 15
Sundries	372 64
Balance on hand	1,234 24
Total	$14,571 32

DAVID W. WRIGHT,
Pennsgrove, N. J.

TOWNSHIP OF UPPER PITTSGROVE.

Amount of funded debt—$2,200.
Composed of—Two bonds of $1,100 each.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—$2,200 for township building bonds.
Falls due—$200 yearly until paid.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,198,158.
Amount of personal property taxable—$241,779.
Rate of tax levied—$1.39 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$10 67
Amount of 1913 duplicate	20,785 62
Franchise tax, Del. & Atlantic, Rural and N. J. Gas Co.	172 40
Rent of township building	59 50
License fee from county	30 50
Rent of election rooms from county	35 00
Received from county, printing tickets and envelopes	56 50
Received from State Comptroller, forest fires	17 05
Received from Collector on back taxes	541 33
Received from Fire Insurance Companies	2,500 00
Interest on fire insurance in Elmer Bank	30 47
Sale old iron	25
Received payment on Foster electric light	30 00
Error on bill	1 00
Total	$24,339 29

Expenditures—

Township school tax	$3,500 00
State school tax	3,866 48
County tax	8,650 46
Payment on township building bonds	200 00
Interest on township building bonds	120 00
Rent of election room at Monroeville	30 00
Use of roads	2,233 27
Officers' salaries	1,295 00
Printing	117 35
Poor fund	11 49
Taken off by Committee and County Board	53 94
G. A. R. Post	25 00
Assessor, recording	15 80
Janitor's salary	36 00
Incidentals	240 55
Payment on township building	2,196 43
Uncollected on 1913	634 77
Board of Health fees	20 00
Quarantining and fumigating	50 00
Street lights	166 72
Fire warden	44 10
T. W. Hilliard, retaining fees	35 00
By balance	746 92
Total	$24,339 29

JOHN C. WILTSEE, Chairman,
Monroeville, N. J.

SOMERSET COUNTY.

Amount of funded debt—$280,000.

Composed of—280 $1,000 building bonds.

Rate of interest on funded debt—4 per cent., paid semi-annually.

Purpose for which contracted—New court house, bonds dated July 1, 1906.

Falls due—$7,000 on July 1, 1921; $7,000 on each subsequent July until July 1, 1935, inclusive, and the balance on July 1, 1935.

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Amount of floating debt—$98,805.50.
Composed of—Promissory notes.
Rate of interest on floating debt—4 per cent.
Purpose for which contracted—County purposes, bridges and new jail.
Falls due—Notes drawn one year after date, fall due on demand.
Amount of sinking fund—None.
Amount of real estate taxable—$29,792,705.
Amount of personal property taxable—$4,559,742.
Rate of tax levied—$5.50 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$25,583 98
Receipts from Surrogate's office	6,131 24
Receipts from County Clerk's office	7,496 63
Receipts from Sheriff's office	3,571 85
Receipts from District Court	826 24
Receipts from fines	1,856 41
Receipts from miscellaneous	3,232 36
Motor vehicle fund to road repairs	14,751 72
Ten per cent. cost of new roads from townships	2,771 99
Balance of taxes, 1913	14,309 51
Taxes, school and county, 1914	284,191 63
State school tax, 1913	87,900 86
Railroad tax 1910, payable in 1911	1,016 17
Railroad tax 1913, payable in 1914	38,699 90
State appropriation from $100,000	1,403 68
State appropriation from $250,000	3,816 71
Bank stock taxes	4,578 35
Road subscriptions to special improvement	175 00
Temporary loans	145,525 00
Total	$647,839 23

Expenditures—

Court expenses	$20,749 04
County jail	3,278 04
Buildings and grounds	4,971 88
Lunacy and epilepsy	11,091 91
Coroners	833 27
Stationery and printing	3,029 04
Soldiers' burial	780 00
Salaries of county officials	18,035 65
Miscellaneous	4,024 68
County superintendent	983 57
Elections	11,023 02
Somerset Hospital	1,500 00
Widows' pensions	3,587 78
Tuberculosis	321 33
Bridges	42,319 53
New roads	38,005 79
Road repairs	32,223 59
Per-diem and mileage of Freeholders	6,936 47
Interest	18,025 53
Surplus revenue, interest to schools	2,869 09
Bank stock tax to municipalities	2,289 17
County notes	153,825 00
State appropriation from $100,000 to schools	1,403 68
State school tax of 1913 to schools	87,900 86
State appropriation from $250,000 to schools	3,816 71
Railroad tax 1910, to schools	1,016 17

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Railroad tax 1913, to schools	$38,699 90
State school tax to Trenton of 1914	91,480 81
Cash on hand	43,808 72
Total	$647,839 23

LOUIS E. OPIE, Director,
Belle Mead, N. J.

TOWN OF RARITAN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—Lands, $154,950; buildings, $861,400—$1,016,350.
Amount of personal property taxable—$410,750.
Rate of tax levied—$1.57 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$5,761 38
Receipts from street sprinkler	108 70
Licenses at St. Rocco	28 00
Fines from Justices of the Peace	25 00
A. G. Anderson, hotel and saloon licenses	2,093 25
Fines from Justices of the Peace	5 00
James Marra, erecting curbing	5 10
For street sprinkler	42 00
A. G. Anderson, licenses, hotel	50 00
E. B. Allen, room for election	35 00
Fines from Justices of the Peace	5 00
From A. Amerman, tax collector	1,000 00
Total	$9,158 43
	8,261 78
	$896 65

Expenditures—

Police	$1,224 75
Lights	2,309 69
Streets	2,817 50
Water	493 75
Material on streets	95 40
Fire purposes and hall	1,320 69
Total	$8,261 78

C. F. SMITH, Treasurer,
Raritan, N. J.

BOROUGH OF BOUND BROOK.

Amount of funded debt—$130,500.
Composed of—Sewer certificates, $15,500, and school bonds, $115,000.
Rate of interest on funded debt—5 and 4½ per cent., respectively.
Purpose for which contracted—For construction of sewers and building of school property.

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Falls due—Two to five years, and 1915 to 1943.
Amount of floating debt—$24,200.
Composed of—Notes payable and improvement certificates.
Rate of interest on floating debt—5 and 6 per cent.
Purpose for which contracted—For improvement of streets.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$2,598,356.
Amount of personal property taxable—$458,197.
Rate of tax levied—$2.10 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$9,735 59
Taxes	63,828 65
Franchise taxes	1,761 57
County licenses	3,662 83
Sewer assessments	317 61
Street assessments	583 43
Guarantee deposits	30 00
Street labor and materials	2,764 87
Sewer connections	130 00
Advertising sales	32 00
Board of Health	22 00
Fines and penalties	522 60
Borough licenses	376 00
Fire department	4 00
Releases	56 90
Interest	557 62
Floating debt	8,500 00
Miscellaneous	17 45
Total	$92,903 12

Expenditures—

Special school tax	$6,000 00
State tax	8,005 23
County tax	16,863 61
School bonds and interest	6,285 00
Floating debt	4,500 00
Guarantee deposits	110 00
Street maintenance	5,714 80
Street improvements	3,821 61
Sewers maintenance	1,096 39
Printing and stationery	626 32
Appropriations	2,041 98
Marshals and police	3,371 40
Fire department	2,373 57
Salaries	1,149 65
Lights	3,830 58
Bonds and interest	1,947 17
Miscellaneous	454 20
Total	$68,191 51
Balance on hand	24,711 61

GEO. H. PACKER, Mayor,
Bound Brook, N. J.

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BOROUGH OF MILLSTONE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$94,580.
Amount of personal property taxable—$16,900.
Rate of tax levied—$1.20 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$265 65
Interest on taxes, 1913	16 31
Tax duplicate, 1914	1,394 37
Total	$1,671 83

Expenditures—

County and State school	$907 03
Special school	150 00
Incidental expenses	61 98
Snow bills	19 70
Road work	132 79
Salaries	80 00
Total	$1,351 50

W. P. BAINBRIDGE,
Box 3, Millstone, N. J.

BOROUGH OF NORTH PLAINFIELD.

Amount of funded debt—$189,000.
Composed of—$100,000 collecting system sewer bonds; $80,000 joint sewer system bonds; $9,000 fire house bonds.
Rate of interest on funded debt—5 per cent. on $159,000 and 4½ per cent. on $30,000.
Purpose for which contracted—$180,000 for sewers; $9,000 new fire house. (This does not include Public School bonds.)
Falls due—From 1916 to 1954.
Amount of floating debt—$18,000.
Composed of—Notes.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Current expenses.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$4,195,650.
Amount of personal property taxable—$371,500.
Rate of tax levied—$2.36 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$47,967 43
Taxes, 1910	115 09
Taxes, 1911	185 70
Taxes, 1912	366 30
Taxes, 1913	24,473 60
Taxes, 1914	80,492 41

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Liquor licenses	$2,991 00
Franchise taxes	1,659 75
Dog licenses	597 75
Borough licenses	634 50
Court fines	788 00
Miscellaneous revenue	331 42
Interest on unpaid taxes	681 68
Interest on bank deposits	139 43
Street assessments	877 40
Bills payable, notes	7,500 00
Refund from joint sewer account	1,250 00
Balance December 31st	47,967 43
Total	$171,051 36

Expenditures—

General government	$6,587 97
Police department	6,212 52
Fire department	4,322 24
Board of Health	900 00
Hospital	254 00
Care of poor	2,200 00
Street department	9,860 30
Sewers	3,844 00
Street lighting	5,551 70
Water	1,440 00
Shade trees	250 00
Consolidation election	463 45
Board of Education, balance of 1913 tax	26,450 00
Board of Education, account of 1914 tax	16,000 00
Interest	2,080 38
One fire house bond	1,000 00
Notes payable	20,000 00
County tax, 1913 account	7,946 70
County tax, 1914 account	25,189 60
State school, 1913 account	6,362 81
State school, 1914 account	11,957 62
Total	$153,878 29

ROBERT CLARK, JR., Mayor,
59 Jackson Avenue, North Plainfield, N. J.

BOROUGH OF ROCKY HILL.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$180,696.
Amount of personal property taxable—$82,429.
Rate of tax levied—$1.64 4-10 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$582 12
Taxes for 1913	673 01

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Taxes for 1914	$3,891 42
Hotel license	124 44
Total	$5,270 99

Expenditures—

County tax	$1,451 71
State school tax	689 13
Borough school tax	1,185 00
Miscellaneous	341 44
Street lighting	399 34
Street repairs	204 88
Sidewalk repairs	1 89
Office rent	25 00
Stationery and printing	28 60
Cash balance on hand	744 00
Total	$5,270 99

J. H. W. TILTON, Mayor,
Rocky Hill, N. J.

BOROUGH OF SOMERVILLE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$42,500.
Composed of—Sewer certificates and certificate of improvement.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Sewer and street improvement.
Falls due—December 31, 1914, and 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$3,925,345.
Amount of personal property taxable—$781,772.
Rate of tax levied—$2.21 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$7,096 63
Taxes collected	105,498 33
Hotel licenses	4,635 12
Fines under ordinances	223 45
State franchise tax	1,786 17
Borrowed in anticipation of taxes	14,000 00
Sewer permits	220 00
Miscellaneous sources	2,286 76
Costs and interest	377 10
Sewer assessments	2,596 50
Dog tax	50 50
Land redeemed	298 38
Total	$139,078 93

Expenditures—

Police department	$4,587 50
Fire department	3,979 19
Street department	13,611 23
Street lighting	4,601 62
Printing and stationery	213 15
Board of Health	329 35

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Poor	$1,342 08
State school and county tax	28,161 54
Interest	3,200 64
Notes paid	27,800 00
Salaries of borough officers	3,824 00
Sewer department	691 67
Sewer rebates	235 00
Board of Education, special school tax	27,235 00
Miscellaneous sources	2,879 15
Garbage depot	2,821 21
Free library	1,200 00
Shade Tree Commission	400 00
Cash balance	1,366 55
Total	$129,078 93

WILLIAM V. STEELE, Mayor,
Somerville, N. J.

BOROUGH OF BOUND BROOK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$530,635.
Amount of personal property taxable—$123,227.
Rate of tax levied—$2.20 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$312 70
Tax of 1912	2 11
Interest and costs, 1912	6 20
County licenses (less fees)	149 37
State Treasurer, corporation tax	110 52
Oiling street (bal.) 1913	26 25
Dog license, less fees	58 08
Interest on deposits	50 28
Greater Jersey Land Associates	10 00
Recorder (fines)	111 50
Tax of 1913	3,399 00
Interest and costs, 1913	33 26
Oiling street, 1914	34 50
Franchise tax	202 29
Tax of 1914 to December 31, 1914	11,419 00
Total	$16,425 06

Expenditures—

Poor account	$629 37
Street account	1,164 51
Borough account	1,068 24
Fire department	306 39
Public Service E. Co. (light)	999 35
Bound Brook Water Co.	348 33
Geo. W. Anderson, legal services	76 00
E. R. Collins & Son, making maps	450 00
County tax	3,599 31

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State school tax	$1,708 36
Borough school tax	5,174 00
Balance on hand December 31, 1914	900 20
Total	$16,425 06

A. M. BALDWIN.
South Bound Brook, N. J.

TOWNSHIP OF BEDMINSTER.

Amount of funded debt—$3,500.
Composed of—School bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—New school house at Pluckemin and one at Bedminster.
Falls due—One bond of $500, due each year on Bedminster, and two bonds, of $500, on Pluckemin.
Amount of floating debt—
Composed of—Note.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Shoveling snow.
Falls due—March 1, 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$1,191,167.
Amount of personal property taxable—$128,975.
Rate of tax levied—$16.00 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$636 06
State school tax	3,124 21
County	7,209 00
Special	3,124 21
Township	3,500 00
Lighting district	500 00
Note	500 00
License fees	199 00
Total	$18,792 48

Expenditures—

Balance on hand	$639 06
State school tax	3,124 21
County	7,209 00
Special	3,124 21
Township	4,136 00
Lighting district	500 00
Total	$18,792 48

WILLIAM LISK,
Gladstone, N. J.

TOWNSHIP OF BERNARDS.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$43,000.
Composed of—Railroad bonds, paid off at the rate of $5,000 each year.
Rate of interest on floating debt—6 per cent.
Amount of sinking fund—None.

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Amount of real estate taxable—$4,957,080.
Amount of personal property taxable—$793,446.
Rate of tax levied—$2.08 per $100.

Amount of tax raised and receipts from all other sources—

REPORT OF DAVID BUIST, TREASURER OF BERNARDS TOWNSHIP

For the fiscal year ending December 31, 1914.

RECEIPTS.

1914, received from Robert Kay, Collector—		
Jan. 1, in full, 1912 taxes	$696 20	
Feb. 3	537 47	
March 16	1,150 00	
April 11	2,550 00	
May 15	1,000 00	
June 12	1,000 00	
July 8	700 00	
August 5	5,500 00	
September 4	725 00	
October 10	1,200 00	
October 31	200 00	
December 5	5,000 00	
December 22	12,000 00	
		$32,258 67
Jan., received from J. F. Guerin—		
Refund poor money	$324 55	
		324 55
Received from A. G. Anderson license fees—		
February	$946 87	
July	597 75	
December	249 12	
		1,793 74
Received from Wm. Prout, Recorder—		
January	$259 27	
April 11	87 07	
June 11	50 48	
September 1	62 68	
December 21	73 34	
		532 84
Received from State, forest fires—		
March 16	$15 00	
April 11	7 50	
July 1	1 00	
August 5	10 00	
August 5	8 00	
August 5	20 50	
December 5	10 00	
		72 00
Interest on deposits—		
March 31	$4 44	
July 1	5 43	
September 30	12 50	
December 31	5 50	
		27 87

NOTES.

1913.	
December 31. Demand note	$8,000 00

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1914.					
April	1.	Demand note		$6,250 00	
June	17.	Demand note		1,500 00	
July	8.	Deffhand note		2,500 00	
October	9.	Face of note	$5,500 00		
		Discount	67 83		
				5,432 17	
November	11.	Face of note	$6,600 00		
		Discount	45 10		
				6,554 90	
December.		Demand note		6,500 00	
					$36,737 07
Bond, J. J. McGrath, Check				$275 00	275 00
Refund, Dr. Meigh				6 92	6 92
Balance on hand January 1, 1914				648 72	648 72
Received from F. E. Ballantine					488 14
Total					$73,165 52

Expenditures—

Lights, Basking Ridge, 1st district	$1,124 23	
Lights, Liberty Corner, 2d district	924 00	
Lights, Far Hills, 3d district	459 97	
Lights, Bernardsville, 4th district	1,824 64	
		$4,332 84
Fire appropriations		1,250 00
Police		1,219 59
Poor		1,500 00
Board of Health		1,127 49
Chicken and sheep bills		78 25
Bonds and interest		7,500 00
Sprinkling streets		410 00
Township purposes		7,378 98
Mine Mt. Improvement Society		1,800 00
Bernards terrace road		1,675 48
Snow		1,460 22
Sidewalks, Wolfe Avenue, W. R. Moore		3,219 40
Sidewalks, Claremont road, J. J. McGrath		1,552 94
Sidewalks, Anderson Hill, C. Weslecraft		353 03
Sidewalks, H. C. Shinn, Civil Engineer		149 00
General road repairs		17,842 69
Notes paid by treasurer		12,100 00
Demand note from 1913		8,000 00
Balance on hand		5 50
Total		$73,165 42

O. H. HAMMOND,
Bernardsville, N. J.

TOWNSHIP OF BRANCHBURG.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$2,000.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Stone roads.
Falls due—January 1, 1916.
Amount of sinking fund—None.

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Amount of real estate taxable	$846,925 00
Amount of personal property taxable	168,502 00
	$1,015,427 00
Less debts	15,704 00
	$999,723 00

Rate of tax levied—$1.73 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$154 90
County	5,585 75
State school	2,651 59
Township roads	2,000 00
Fees and deficiencies	500 00
Notes and interest	3,712 50
Poor	900 00
Licenses	199 00
Polls	278 00
Borrowed cash	151 13
Total	$16,132 87

Expenditures—

County	$5,585 75
State school	2,651 59
Road work	1,704 80
Poor bills	736 70
Snow bills	1,087 90
Notes and interest	3,712 50
Fees	416 20
Printing and advertising	35 45
Tax duplicates	16 50
Use of hall	10 00
Damage done by dogs	25 00
Stone for roads	20 86
Mad dog patients	123 00
Filing papers, County Clerk	2 62
Disinfecting two houses	4 00
Total	$16,132 87

E. C. VANDERBECK,
Chairman of Committee,
North Branch, N. J.

TOWNSHIP OF BRIDGEWATER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None
Rate of interest on floating debt—None.
Amount of sinking fund—None
Amount of real estate taxable—$1,899,276.
Amount of personal property taxable—$264,303.
Rate of tax levied—$14.10 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$4,929 55
Public Service Corporation, local franchise tax	250 00

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Borough of Somerville, for support of poor	$127 29
State fire warden	35 13
Daniel Kursting, sale of cows from farm	165 00
A. G. Anderson, county clerk, hotel license, Martinsville and Chimney Rock	288 75
Joseph Young, sale of cows	70 00
Christopher Ehni, on account of repairs to township office	7 00
Township collector, for taxes	9,810 00
Interest on special deposit	140 90
Public Service Corporation, on account of printing ordinance	6 15
Total	$15,839 77

Expenditures—

Poor farm	$1,420 59
Poor outside of farm	1,448 91
Roads	4,904 30
Board of Health	209 75
Salaries	1,901 00
Compensation of township committee	450 00
Damage by dogs	28 80
Miscellaneous	1,148 23
Cash in bank	4,328 19
Total	$15,839 77

C. F. SMITH, Chairman,
Raritan, N. J.

TOWNSHIP OF FRANKLIN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$3,000.
Composed of—A note.
Rate of interest on floating debt—6 per cent.
Amount of sinking fund—None.
Amount of real estate taxable—$2,277,850.
Amount of personal property taxable—$337,900.
Rate of tax levied—$1.43 per $100.
Rate of dog tax levied—$2.00 per head.

Amount of tax raised and receipts from all other sources—

Report of Edwin Garretson, Collector—

Amount of duplicate	$39,553 00
Collected 1912-1913 taxes and interest	6,191 67
Total	$45,744 67
Paid to L. J. Suydam, treasurer	$9,200 00
Paid to Elias Baker, custodian	5,000 00
Paid to E. B. Allen, county collector	21,553 00
Paid to George E. Pace, custodian	500 00
Total	$36,253 00
Remitted by Board of Equal Taxation	$261 22
Remitted by township committee	83 33
Uncollected taxes	9,147 12
Total	$45,744 67

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Expenditures—L. J. Suydam, Treasurer—

Receipts—

Received from ex-treasurer, balance on hand	$80 36
Received from collector	8,700 00
Received from county clerk, licenses	448 13
Received from People's National Bank, loan	3,000 00
Received from Marconi Wireless Tel. Cable Co.	5 00
Received from individuals for stone	211 00
Received from interest on deposit	13 46
Total	$12,437 95

Disbursements—

Assessor's salary and extra services	$417 80
County clerk, fees	3 90
County collector, account of stone road	1,595 78
Church treasurer, Middlebush church	20 00
Collector, salary, stationery and postage	545 00
Damage by dogs	685 04
Insurance on farm buildings	26 58
Interest on notes	75 33
Examination of insanity case	5 00
Overseer of poor, salary	175 00
Overseer of poor, relief of poor	425 00
Printing	87 45
Road work	2,166 68
Steward's salary	600 00
Stone	1,898 66
Snow	2,134 13
Township committee and road committee services	307 62
Tonwship clerk, services, stationery and postage	104 45
Township treasurer, salary	50 00
Township counsel, salary	50 00
Treasurer of East Millstone Corp., account of road and stone money	326 40
Treasurer of East Millstone Corp., 1913 appropriation, account of stone money	120 58
Total	$11,830 40
Checks for house and farm expenses	432 93
Balance in hands of treasurer at settlement	174 62
Total	$12,437 95

L. J. Suydam, Treasurer Board of Health—

Receipts—

Received from ex-treasurer	$210 86
Received from collector	500 00
Received interest on deposit	2 50
Total	$713 36

Disbursements—

By bills paid	$227 74
Balance in hand at settlement	435 62
Total	$713 36

VAN N. VOORHEES,
Bound Brook, N. J., R. D. No. 2.

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TOWNSHIP OF HILLSBOROUGH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$2,990,762.
Amount of personal property taxable—$465,822.
Rate of tax levied—$1.34 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$349 55
Tax duplicate, exclusive of poll and dog tax	46,318 23
Poll tax	667 00
Dog tax	212 00
Local tax from railroads	469 40
Franchise tax	121 35
Liquor licenses	597 75
J. B. Duke (special meeting)	24 00
From township farm	2,139 93
Dog licenses	1 25
Back tax collected	3,300 72
Interest and costs	143 52
Temporary loans (notes)	3,000 00
Tax added to duplicate	94 77
Total	$58,544 47

Expenditures—

County tax	$19,004 36
State school tax	9,021 47
Ten per cent. road construction at Finderne	1,176 21
Road lists	2,176 20
Extra road work	471 37
Snow bills	2,912 60
Township school tax	6,000 00
Miscellaneous township bills	2,046 87
Board of Health	35 70
Salaries of officers	1,810 76
Steward's salary	600 00
Stationery and postage	60 00
Damage by dogs	60 50
Overseer of Poor	480 00
Erroneous and uncollectible tax	192 49
Deducted by County Tax Board	24 12
Notes and interest paid	5,355 00
Uncollected taxes	4,401 97
Cash in hand	2,714 85
Total	$58,544 47

C. V. L. CONOVER, Chairman.
Belle Mead, N. J.

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TOWNSHIP OF MONTGOMERY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$750.00.
Composed of—Note.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Current expenses.
Falls due—On demand.
Amount of sinking fund—None.
Amount of real estate taxable—$1,018,367.
Amount of personal property taxable—$172,945.
Rate of tax levied—$1.39 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$66 48
County and State school tax	9,692 79
District school tax	3,800 00
Railroad tax, 1913	206 13
Franchise tax, 1914	118 22
Tax collected from duplicate 1913	1,533 21
Costs and interest on back taxes	72 88
Township tax, including poll and dog tax	3,319 59
Borrowed on note	750 00
From other sources	652 31
Total	$20,211 61

Expenditures—

County and State school tax	$9,692 79
District school tax	3,800 00
Expended on township roads	1,131 90
Removing snow from township roads	1,348 15
Land purchased for State road	100 00
Part payment for surveying road	250 00
Appropriation for Board of Health	50 00
Transferred to poor fund	200 00
Officers' salaries	982 48
Miscellaneous	258 45
Total uncollected tax	1,028 97
Cash on hand	1,368 87
Total	$20,211 61

WM. I. ROBINSON,
Belle Mead, N. J.

TOWNSHIP OF NORTH PLAINFIELD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$3,160.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—On account delinquent taxes and renewals.
Falls due—January and February.
Amount of sinking fund—None.

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Amount of real estate taxable—$591,770.

Amount of personal property taxable—$75,001.

Rate of tax levied—$2.28 per $100; electric light rate, District No. 1, $0.24 per $100; electric light rate, District No. 2, $0.50 per $100.

Amount of tax raised and receipts from all other sources—

Balance in bank, township account		$352 62
From Collector		7,750 00
Notes		3,000 00
Dog licenses		93 00
From State Forestry Commission		111 58
Recorder's Court		57 00
Various incidentals		87 45
School account—		
Balance in bank		91 14
Interest from bank		33 06
From Collector and State		5,373 51
Total		$17,149 36
State school tax	$1,727 83	
County tax	3,639 80	
	$5,367 63	

Expenditures—

Township general expenses and salaries and notes	$5,854 58
Roads	1,922 25
Poor	989 51
Board of Health	157 90
Police	170 90
Fire department	10 00
Forest fires	261 75
Sidewalk	16 10
Lighting streets	1,694 92
Telephone	9 65
Balance in bank	64 09
School account—	
Teachers' salaries	2,350 00
General expense	2,821 07
Balance in bank	826 64
Total	$17,149 36

To County Collector, county and school tax, $5,367.63.

W. D. ANDERSON, Chairman,
Plainfield, N. J.

TOWNSHIP OF WARREN.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—$6,500.

Composed of—Notes of $5,500 in First National Bank, Plainfield, and $1,000 in First National Bank, Bound Brook.

Rate of interest on floating debt—6 per cent.

Purpose for which contracted—Township purposes.

Falls due—On demand.

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Amount of sinking fund—None
Amount of real estate taxable—$607,425.
Amount of personal property taxable—$43,950.
Rate of tax levied—$2.20 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$274 67
Dog taxes	49 25
Notes in anticipation of taxes	2,000 00
Received from Collector	15,741 80
Miscellaneous	151 93
Total	$18,217 65

Expenditures—

Officers' salaries	$1,450 50
Road work	1,744 95
Miscellaneous	725 13
Snow bills	589 06
County line and attorney's fees	880 23
Notes and interest	4,597 27
County Collector	5,372 98
Custodian	2,600 00
Poor fund	150 00
Balance in bank	107 53
Total	$18,217 65

JOHN GUNTON, Chairman,
Martinsville, N. J.

SUSSEX COUNTY.

Amount of funded debt—$196,100.
Composed of—$64,000 twenty year macadam road bonds; $132,100 thirty year macadam road bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—To build macadam roads.
Falls due—1933, $20,000; 1929, $64,000; 1939, $38,000; 1940, $14,500; 1942, $17,600; 1944, $42,000.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$16,663.47.
Sinking fund is composed of—$3,700 in county bonds at 4 per cent., and $12,963.47 in savings department of county banks at 4 per cent.
Nature, purpose and condition of sinking fund—To retire macadam road bonds.
Amount of real estate taxable—$13,012,862.
Amount of personal property taxable—$3,063,444.
Rate of tax levied—$0.53248 per $100, county tax; $0.26427 per $100, State school tax.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$55,598 19
Raised by taxation for county purposes	91,043 00

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State school tax	$43,031 96
From State for school purposes	67,870 69
Sale of bonds—Branchville macadam road	42,418 03
Almshouse, farm receipts	5,797 39
Surrogate, receipts	3,116 62
County clerk, receipts	6,573 79
Sheriff, receipts	1,238 68
State treasurer, macadam repairs	5,867 00
Justice court, fines	226 50
Miscellaneous	950 83
Hardyston township, account macadam road	6,734 10
State treasurer, account macadam road	23,271 59
Bank stock tax belonging to municipalities	4,341 92
Money borrowed on notes, proceeds	59,051 39
Total	$417,136 68

Expenditures—

Advertising and printing	$960 64
Almshouse	9,899 97
Books, stationery, etc.	715 42
Bridges and railings	8,309 00
Coroners	262 20
Courts	6,853 75
Discounts	269 44
Elections	9,332 12
Incidentals	1,043 80
Interest on county bonds	7,004 00
Jail	788 18
Justices and constables	554 37
Macadam rights of way	250 00
Macadam surveys	5,162 48
Macadam repairs, machinery, supervisor, etc	11,321 91
Memorial day	69 11
N. J. State Village for Epileptics	578 68
N. J. State Hospital	6,954 60
Public buildings and grounds	1,559 00
River Styx bridge	829 48
Salaries	29,334 39
Sheriff's transportation	136 36
Sinking fund	4,159 00
Soldiers' burials and tombstones	375 00
State school tax raised in 1913	42,602 35
Franklin-Stockholm macadam road	20,303 29
Newton-Stanhope macadam road	1,153 68
Newton-Branchville macadam road	47,619 22
Bank tax paid municipalities	4,341 92
Widow's pensions	1,606 70
Notes paid	60,000 00
Interest on surplus revenue	2,321 34
State Board of Children's Guardians	2,293 43
Sussex-Hamburg macadam road	1,275 99
School moneys received from State and paid to districts	67,870 68
Cash on hand December 31, 1914	59,087 18
Total	$417,136 68

FRANK J. COE,
Sussex, N. J.

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TOWN OF NEWTON.

Amount of funded debt—$236,000.
Composed of—Water bonds, $120,000; sewer bonds, $100,000; school bonds, $16,000.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Water, sewer and school.
Falls due—Water bonds, $10,000 in 1920; $69,000 in 1925; $16,000 in 1932; $25,000 in 1940; sewer, $100,000 in 1930; school bonds, $1,000 each year until paid.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$6,000.
Sinking fund is composed of—Water receipts.
Nature, purpose and condition of sinking fund—To meet bonds coming due.
Amount of real estate taxable—$2,296,280.
Amount of personal property taxable—$766,077.
Rate of tax levied—$21.60 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$4,470 46
Town money	2,000 00
Assessor's salary	500 00
Collector's salary	400 00
Sidewalks	500 00
Streets, besides license fees	3,500 00
Poor money	700 00
Board of Health	500 00
Police	1,400 00
Street lighting	7,000 00
Fire department	1,000 00
Newton Library Association	200 00
Band concerts	200 00
Coupons on sewer bonds	4,000 00
Active Volunteer Firemen	1,500 00
Purchase of auto truck for Sussex Engine Company, No. 2	1,500 00
Total from all sources	$41,096 59

Expenditures—

Board of Health	$387 60
Street and sidewalks	7,206 81
Poor	673 68
Music (Newton Band)	200 00
Police	1,417 51
Lighting streets	8,900 35
Fire	2,898 38
Town	3,986 23
Interest on sewer bonds	4,000 00
Auto chemical truck, part payment	1,500 00
Notes paid and interest on same	8,135 27
Award to Michael Boyer	13 00
Award to Merrett P. Strader, attorney's fees and taxes, court costs	527 30
Award to Merrett P. Strader to December 31, 1914	290 00
Amount due the Town of Newton from Chas. S. Steele, treasurer December 30, 1914	960 46
Total	$41,096 59

E. MERRIAM DUTCHER, Chairman,
Newton, N. J.

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BOROUGH OF ANDOVER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$174,488.
Amount of personal property taxable—$56,235.
Rate of tax levied—$21.32 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$4,620 22
License fees	181 62
Railroad tax, 1913	142 65
Telephone franchise tax	19 44
Interest	65 09
Electric lights	977 11
Justice fines	10 00
Rent of road machine	7 00
Delinquents, 1910 to 1913	11 54
Amount of duplicate, 1914	5,063 45
Total	$11,118 72

Expenditures—

Electric lights	$1,560 00
Electric light repairs	261 25
Streets and sidewalks	676 33
County collector	1,849 03
Borough school money	1,600 00
Fire purposes	100 42
Railroad delinquent tax	122 71
Delinquent taxes, 1910 to 1913	10 40
Real estate, not taxable, 1913	1 14
Dog tax, not taxable, 1914	50
Delinquent taxes, 1914	1 00
Difference on railroad tax, 1913	62
Miscellaneous bills	291 55
Balance on hand December 31, 1914	4,634 37
Total	$11,118 72

ROBERT T. SMITH, Mayor,
Andover, N. J.

BOROUGH OF BRANCHVILLE.

Amount of funded debt—$30,000.
Composed of—Bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—Water works.
Falls due—1933.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$242,500.
Amount of personal property taxable—$89,900.
Rate of tax levied—$2.12175 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$549 83
1914, April 23. Railroad tax, 1913	167 65
Hotel licenses	497 04
Fines and shows	20 00
L. S. Iliff, County Collector, bank tax	247 12
Franchise tax	7 75
Amount duplicate, 1914	7,410 39
Delinquent taxes, 1913	421 50
Interest on taxes, 1913	14 58
Total	$9,335 86

Expenditures—

Paid County Collector	$2,679 35
District school tax	2,000 00
Streets and sidewalks	425 27
Miscellaneous warrants	2,997 09
Unpaid railroad tax	162 95
Delinquent tax, 1914	88 61
Delinquent tax, 1913	12 71
Taxes remitted by Council	66 40
Balance on hand	903 48
Total	$9,335 86

WM. C. COOK, Mayor,
Branchville, N. J.

BOROUGH OF FRANKLIN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$4,089.94.
Composed of—Notes.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Share of Franklin-Stockholm road.
Falls due—December 31, 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$2,455,157.
Amount of personal property taxable—$130,871.
Rate of tax levied—$18.6075 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,096 21
Tax raised	12,915 93
Licenses (hotel, peddlers, etc.)	1,468 85
State road fund	1,000 00
Electric light revenue	812 00
Fines collected	170 68
Miscellaneous	31 92
Notes	11,089 94
Total	$29,585 53

Expenditures—

New roads	$100 00
Election	25 70
Miscellaneous	2,238 27

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Dirt road repairs	$287 04
Jail	240 75
Stone road repairs	4,627 45
Board of Health	581 89
Salaries	1,301 25
House light installation	2,599 00
House light operating	343 07
Street light installation	1,224 76
Machinery and tools	210 35
Poor	56 50
Sanitation	968 75
Pound	38 06
Franklin-Stockholm road	4,089 94
Loans paid	5,000 00
Total	$23,832 78

D. W. McCARTHY, Mayor,
Franklin, N. J.

BOROUGH OF HOPATCONG.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,000.
Composed of—One promissory note.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Road work.
Amount of sinking fund—None.
Amount of real estate taxable—$329,479.
Amount of personal property taxable—$41,584.
Rate of tax levied—$1.87933 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,225 72
Taxes collected to December 31, 1914	6,904 88
Interest on deposits	32 51
Total	$8,163 11

Expenditures—

Stationery, printing and postage	$65 05
Board of Health	267 94
Salaries	720 00
School funds	1,200 00
Road work	969 16
Miscellaneous	78 85
County and State school tax	2,963 49
Police expense	50 00
Payment on floating debt	1,000 00
Payment of interest on floating debt	15 00
Balance on hand	833 62
Total	$8,163 11

G. REINBERG, Collector,
Landing, N. J.

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BOROUGH OF STANHOPE.

Amount of funded debt—$35,600.

Composed of—$30,000 water bonds, at 5 per cent.; $6,800 borough hall certificates; $3,600 at 4½ per cent.; $2,000 at 6 per cent.

Rate of interest on funded debt—See above.

Purpose for which contracted—$30,000 water bonds for construction of water plant; borough hall certificates for combined borough hall and fire house.

Falls due—Water bonds one each year, beginning with 1919.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable	$456,579 00
Second class railroad property taxable	27,354 00
Amount of personal property taxable	45,975 00
	$529,908 00

Rate of tax levied—$2.71975 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$422 56
John D. Coursen, collector	5,524 75
Isaac Kinnicutt	270 96
Notes in anticipation of taxes	4,050 00
County clerk, hotel licenses	472 11
Rent of hall for election	20 00
Interest in bank	14 83
Total	$10,775 21

Expenditures—

Paid officers' salaries	$679 96
Attorney's fee and expenses	61 60
Poor money	6 55
Road repairs	354 81
Electric lights	813 64
Board of Health	41 60
Incidentals	245 03
Notes and interest	4,314 95
Interest on water bonds	2,715 00
Certificate and interest on borough hall	1,416 00
Balance in treasury December 31, 1914	126 07
Total	$10,775 21

JOHN WILLS, Mayor,
Stanhope, N. J.

BOROUGH OF SUSSEX.

Amount of funded debt—$70,500.

Composed of—School bonds, $11,000; water bonds, $55,000; road bonds, $4,500.

Rate of interest on funded debt—4 per cent.

Purpose for which contracted—Building school building, $11,000; for water plant, $55,000; for building macadam road, $4,500.

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Falls due—School bonds, $5,000 October 8, 1924; $6,000 October 8, 1924; water bonds, $15,000 September 1, 1916; $40,000 September 1, 1936; road bonds, $1,500 January 1, 1915; $1,500 January 1, 1920; $1,500 January 1, 1925.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$3,240.

Sinking fund is composed each year of—$1,500 for water bonds; $500 for school bonds; $240 for road bonds.

Nature, purpose and condition of sinking fund—To retire water, school and road bonds.

Amount of real estate taxable—$653,850.

Amount of personal property taxable—$179,353.

Rate of tax levied—$20.40 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$175 47
Electric lights	1,200 00
Water bond, sinking fund	1,500 00
Fire purposes	500 00
Road bond, sinking fund	240 00
Interest on road bonds	180 00
Board of Health	50 00
Poor fund	75 00
Streets	1,000 00
General fund	650 00
Fire hose	200 00
Hotel license	656 70
Receipts of water	4,455 95
Total	$10,883 12

Expenditures—

Streets	$985 80
Fire purposes	439 29
Poor fund	2 95
General borough expenses	715 98
Board of Health	2 00
Electric lights	1,753 30
Road bond, sinking fund	240 00
Interest on road bonds	180 00
Water bonds, sinking fund	1,500 00
Water purposes	4,404 52
To balance	659 28
Total	$10,883 12

FRANK HOLBERT, Mayor,
Sussex, N. J.

TOWNSHIP OF ANDOVER.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$309,605.

Amount of personal property taxable—$132,875.

Rate of tax levied—$1.59975 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,207 14
Paid town treasurer	712 57
State school tax	1,168 58
County tax	2,354 60
Township school tax	1,500 00
State school appropriation	1,352 30
Poll tax	158 00
Dog tax	78 00
Total	$8,531 19

Expenditures—

Paid State school	$1,168 58
Paid county	2,354 60
Paid township school	2,416 05
Board of Health	8 00
New Jersey Herald, printing	65 39
Sussex Register, printing	52 10
Poor bill	100 00
Clerk's bill and supplies	28 15
Committee and Clerk	96 00
Extra printing	1 75
Insurance	2 20
Sheep bills	67 00
Attorney's bill	10 00
Assessor's bill	60 40
Town treasurer's bill	10 00
Removing snow from roads	891 70
Ground hog scalps and fox ears	31 85
Two duplicates and one field book	7 00
Total	$7,370 77

AARON MASAKER,
Newton, N. J., R. D. No. 3.

TOWNSHIP OF BYRAM.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$300,429.
Amount of personal property taxable—$39,310.
Rate of tax levied—$20.52 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$641 69
Received of F. W. Spranger, Collector	3,731 65
From State Comptroller	34 50
From F. G. Colby, payment on crusher	100 00
From G. P. Hart, for paint	40
From Hiram Stone, 100 pounds of nails	2 65

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From Hiram Stone, 200 feet of boards	$4 00
From Hiram Stone, 400 feet lineal foot laths	2 40
From Harvey Hopkins, hotel licenses	124 37
Total	$4,641 66

Expenditures—

Balance of school moneys for 1912 and 1914	$543 00
Paid on roads	1,287 43
Miscellaneous	2,811 23
Total	$4,641 66

GEO. P. HART,
Stanhope, N. J.

TOWNSHIP OF FRANKFORD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$556,500.
Amount of personal property taxable—$184,200.
Rate of tax levied—$1.943 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$449 96
Received from J. N. VanAuken, Collector	1,107 32
Received form State Forest Commission	10 00
Received from A. J. Burner, tax on Orphan Farm	41 00
Received from First National Bank	1,200 00
Received from I. N. Roe for metal culvert	13 00
Received from hotel license	124 37
Received from rent of Town Hall	25 00
Received from G. C. Roe, Collector	1,750 00
Total	$4,721 15

Expenditures—

Printing	$33 02
Committee and Clerk	162 00
Fire bills	211 01
Snow bill	1,259 07
Poor bills	32 50
Board of Health	35 73
Road work	686 74
Sheep bills	39 00
Miscellaneous	1,950 15
Balance in hand of Treasurer, December 31, 1914	211 93
Total	$4,721 15

VICTOR COMPTON,
Branchville, N. J., R. D. No. 2.

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TOWNSHIP OF FREDON.

Amount of debt—$630.
Composed of—Notes.
Rate of interest on debt—6 per cent.
Purpose for which contracted—To pay snow bills and other township expenses.
Falls due—April 1, 1915.
Amount of sinking fund—None.
Amount of real estate and personal property taxable—$307,121.
Rate of tax levied—$17.08 per $1000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$117 15
License fee	99 50
Received on notes	630 00
Received from Collector	846 63
License to carry revolver	25
Interest on deposits	2 31
Balance on hand	134 75
Received appropriation	1,200 00
	$3,030 59
Received for schools	3,367 66
Total	$6,398 25

Expenditures—

For poor	$82 50
Sheep damage by dogs	120 00
Snow bills	715 00
Bounty on ground-hogs and hawks	93 65
Assessor's salary and Board of Health expenses	75 00
Collector's salary and expenses	52 50
Printing	84 57
Special examination of schools	25 50
Paid for road work	1,100 00
Paid off note	200 00
Committee and Clerk	84 00
General township accounts (small bills paid)	263 12
Balance on hand	134 75
Maintenance of school	3,175 82
School money on hand	191 84
Total	$6,398 25

EDSON P. WARNER,
Newton, N. J., R. D. No. 2.

TOWNSHIP OF GREEN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$252,125.
Amount of personal property taxable—$84,650.
Rate of tax levied—$17.00 per $1,000.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,706 55
Delinquent taxes (1912)	87 71
Delinquent taxes (1913)	195 69
Second class railroad tax	116 31
Permits to carry concealed weapons	1 00
Interest	46 00
State school and county taxes	2,633 09
Township school tax	1,451 63
Road tax	1,147 75
Town and bounty tax	506 26
Poll tax	153 00
Dog tax	48 00
Total	$8,093 04

Expenditures—

State and county taxes	$2,738 15
Township school taxes	1,500 00
Road orders	1,291 50
Bounty	73 45
Uncollected taxes	240 13
Township officers' salaries	310 00
Township expenses	110 63
Board of Health	12 00
Snow bills	500 60
Fighting forest fires	25 85
Fire warden's salary (4 months)	6 66
Clearing roads after ice storm	12 70
Balance on hand December 31, 1914	1,271 32
Total	$8,093 04

DANIEL H. LONGCOR.
Newton, N. J.

TOWNSHIP OF HAMPTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$239,995.
Amount of personal property taxable—$112,550.
Rate of tax levied—$20.50 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$588 80
State and county tax	2,861 65
Road credits	1,265 77
School money	2,000 00
Taxes received	1,350 31
Total	$8,016 53

Expenditures—

Paid County Collector	$2,861 65
Road credits	1,265 77

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Schools	$2,000 00
Township expense	1,291 30
Balance in hands of Treasurer	597 81
Total	$8,016 53

ISAAC D. WILLIAMS,
Baleville, N. J.

TOWNSHIP OF HARDYSTON.

Amount of funded debt—$3,000.
Composed of—Six school bonds of $500 each.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—To build high school building.
Falls due—August 1, 1915.
Amount of floating debt—$6,000.
Composed of—Three notes in the Hardyston National Bank.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—$3,000, to pay school bonds, due August 1, 1914; $2,500, to pay 10 per cent. cost of macadam road built with State aid; $500, for current expenses.
Falls due—$2,500, due March 31, 1915; $500, due April 9, 1915; $3,000 due August 1, 1915.
Amount of sinking fund—None.
Amount of real estate taxable, including second class railroad property—$779,689.
Amount of personal property taxable—$164,275.
Rate of tax levied—$22.97 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913, Township Treasurer	$216 03
Balance on hand December 31, 1913, Custodian of school moneys.	1,369 58
Received for school purposes, proceeds of notes, etc.	32,461 33
Received from—	
State Forest Fire Commission	118 55
Discount of notes	2,887 92
Franklin borough, in settlement of accounts	4,089 94
Hotel licenses	298 50
Peddlers' and show licenses	65 00
Back taxes collected	2,649 87
1914 taxes collected	314 03
Total	$44,470 75

Expenditures—

School account—Notes paid, miscellaneous bills, teachers' salaries, etc.	$30,154 41
Snow bills paid	602 04
Miscellaneous bills paid	312 03
Poor bills paid	36 58
Board of Health bills paid	88 25
Forest fire bills paid	145 33
Stone road repairs	339 71
Dirt road repairs	1,117 70
Township officers' fees and salaries	1,219 50
10 per cent. of the cost of the Franklin-Stockholm macadam road	6,734 10
Total	$40,749 65

T. D. EDSALL,
Hamburg, N. J.

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TOWNSHIP OF LAFAYETTE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$330,410.
Amount of personal property taxable—$124,910.
Rate of tax levied—$2.04575 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$312 26
Taxes	2,346 08
Licenses from hotels	223 87
Borrowed by notes	2,200 00
Amount due from taxes	728 48
Total	$5,810 69

Expenditures—

Snow bills	$1,002 59
Work on roads	1,529 85
Notes paid	1,700 00
Officers' salaries	315 00
Miscellaneous	95 54
Interest	60 06
Board of Health	51 00
Total	$4,754 04

EDWARD ACKERSON,
Lafayette, N. J.

TOWNSHIP OF MONTAGUE.

Amount of funded debt—$1,000.
Composed of one note.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Removing snow from highway.
Falls due—January 1, 1916.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$229,900.
Amount of personal property taxable—$42,400.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$194 38
Money for town purposes	250 00
Note	1,000 00
Two hotel licenses	199 00
Check from State Fire Warden	24 80
Delinquent taxes, 1911-12	142 46
Interest on delinquent taxes, 1911-12	19 18
Interest on delinquent taxes, 1913	13 88
Check from Collector	88 46
Total	$1,982 16

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Expenditures—

Shoveling snow from highway	$960 77
Ground-hog scalps and hawk heads	73 05
Salary (Board of Health)	33 00
Printing	18 35
Interest on note	48 17
Postage	3 23
Cutting brush from highways	17 53
Salary, Collector	90 00
Salary, township counsel	75 50
Poor master	34 55
Road machine	200 00
Health physician, services and medicine	11 00
Fire Warden	93 10
Fire damage	9 60
Salary, Township Committee	90 00
Salary, Township Clerk	34 50
Salary and expense of Assessor	106 10
Repairing bridge	16 00
Uncollectable taxes	16 25
Total	$1,930 70

GEO. HOOKER, Chairman,
Port Jervis, N. J., R. F. D. No. 1.

TOWNSHIP OF SANDYSTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$262,300.
Amount of personal property taxable—$700,000.
Rate of tax levied—$17.60 per $1,000.

Amount of tax raised and receipts from all other sources—

Treasurer's report—

Balance on hand December 31, 1913	$1,159 67
Received from State tax	100 00
Received from license	199 00
Received from Frank McKeely, Collector	984 21
Received from license	99 50
Total	$2,542 38

Collector's report of Sandyston—

Amount of duplicate	$5,848 48
Franchise tax	42 79
Poll tax	241 00
Dog tax	40 00
Extra tax collected	12 56
Total	$6,184 83

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Expenditures—

Collector's account of Sandyston—

Paid County Collector	$2,604 17
Road tax	540 51
Exempt tax	9 50
Delinquent tax	41 16
Appeals	5 28
School funds	2,000 00
Paid to Ira Stoll, treasurer	984 21
	$6,184 83

Treasurer's account, Cr.—

Township expenses for one year	$1,969 04
Balance in Treasurer's hands	573 34
Total	$2,542 38

JAMES J. BLACK,
Hainesville, N. J.

TOWNSHIP OF SPARTA.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$643,636.
Amount of personal property taxable—$161,975.
Rate of tax levied—$16.04 per $1,000.

Amount of tax raised and receipts from all other sources—

D. L. Dolan, Collector— DR.

To amount assessed against real and personal property for year 1914	$12,922 02
Amount of poll tax collected and listed	305 00
Amount of dog tax	112 50
Amount added by Collector	10 31
Amount franchise tax	43 72
Total	$13,393 55

CR.

Check to County Collector	$6,409 44
Check to W. D. Byram, custodian school funds	2,750 00
Check to W. D. Byram, Township Treasurer	2,759 15
Abated by Town Committee	5 00
Amount of delinquents	1,469 96
Total	$13,393 55

Expenditures—

Amount paid for roads	$3,965 97
Incidentals	4,832 16
Shoveling snow	1,305 95
Poor bills	32 00

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For sheep killed	$300 00
Forest fires	170 10
Board of Health	6 00
	$9,662 18
Balance in Treasurer's hands December 31, 1914	2,471 18
Total	$12,133 36

BENJAMIN C. GORDON, Chairman,
Ogdensburg, N. J.

TOWNSHIP OF STILLWATER.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$331,300.
Amount of personal property taxable—$76,475.
Rate of tax levied—$18.5175 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$525 71
Received from township collector	655 35
Received for hotel licenses	322 87
Received for revolver permits	1 50
Road tax	1,603 72
Balance dog money in hands of treasurer December 31, 1913	89 45
Dog tax	87 50
Special school tax	2,650 00
Railroad tax	948 15
State school tax	2,364 36
Tuition fees, etc.	370 50
County tax	3,237 97
Total	$12,857 08

Expenditures—

Paid schools	$5,249 70
Paid notes and interest on school account	718 65
Balance school money on hand	364 66
Paid county collector	3,237 97
Paid roads	1,603 72
Paid township expenses	1,502 17
Paid dog tax account, bills	55 40
Balance dog money in hands of treasurer December 31, 1914	121 55
Balance in hands of treasurer December 31, 1914	3 26
Total	$12,857 08

EUGENE HUFF,
Stillwater, N. J.

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TOWNSHIP OF VERNON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$2,300.
Composed of—Notes payable at the Hardyston National Bank.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—Road work and removal of snow in blizzard.
Amount of sinking fund—None.
Amount of real estate taxable—$682,105.
Amount of personal property taxable—$139,150.
Rate of tax levied—$20.89 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$149 48
1912-1913 delinquents collected	1,567 62
Cash from collector	3,718 78
Hotel license	298 50
Forest fire refund	132 15
Peddler's license	37 50
On town note	1,000 00
State school tax and county	6,714 69
Special school tax	5,530 17
Balance 1912-1913 delinquents carried	926 68
1914 delinquents carried	1,660 45
Total	$21,736 02

Expenditures—

Paid county collector	$6,714 69
Paid custodian school funds	5,530 17
Paid on special note fund	500 00
Paid road fund	4,434 12
Paid town fund	836 40
Paid poor fund	134 38
Paid bounty fund	147 00
Paid forest fire fund	112 35
Paid Board of Health	56 25
Paid dog damage	24 00
1912-1913 delinquents carried	926 68
1914 delinquents carried	1,660 45
Balance on hand December 31, 1914	659 53
Total	$21,736 02

LEWIS F. KINNEY,
McAfee, N. J.

TOWNSHIP OF WALPACK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$152,140.
Amount of personal property taxable—$39,650.
Rate of tax levied—$1.83975 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$375 89
County tax	1,500 25
Road tax	615 46
Township school tax	1,000 00
Township tax	552 90
State fire warden	3 00
Delinquent tax, 1913	261 83
Hotel license, 1914	99 50
From all other sources	154 99

Received by Board of Education from all sources, Sept. 1, 1913, to June 1, 1914—

1913.		
Sept. 1.	Balance on hand	$139 07
16.	Railroad tax	189 59
Nov. 20.	State school fund	23 43
	State appropriation	6 56
Dec. 31.	Township apportionment	700 00
1914.		
Jan. 23.	State school tax	359 92
	Interest, surplus revenue	21 74
Feb. 19.	Reserve fund	72 92
Mar. 28.	Railroad tax of 1910	6 84
June 1.	Borrowed on note, Board of Education	200 00
	Total	$6,283 89

Expenditures—

1914.		
Feb. 6.	Snow bill	$258 28
Mar. 31.	Error of collector	4 20
June 18.	Cost of tax appeal	22 00
Dec. 31.	Good Roads Machinery Co.	45 00
	Township officers' salaries	263 00
	Books and stationery	9 50
	Printing	51 65
	County collector	1,500 00
	Roads	615 46
	Schools	1,000 00
	Township	552 90

Expenditures of Board of Education, school year beginning Sept. 1, 1913, ending June 1, 1914—

Paid teachers	$1,056 44
Paid retirement fund	21 20
Paid supplies, tablets, fuel, etc.	79 76
Paid insurance	10 60
Paid text books	50 98
Paid cleaning school houses, painting, etc.	25 85
Paid note due	214 66
Paid tuition fees	40 00
Paid medical inspector and truant officer	21 05
Paid transportation	127 40
Paid clerk's salary	30 00
Total	$6,000 18

EUGENE ROZENKRANZ,
Flatbrookville, N. J.

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TOWNSHIP OF WANTAGE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$395,150.
Amount of personal property taxable—$277,500.
Rate of tax levied—$20.0275 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$899 53
State and county	9,436 19
School, current expenses	5,000 00
Town	1,200 00
Gravel road	4,500 00
10 per cent. of State road	2,600 00
Snow money	1,000 00
Poll taxes	519 00
Dog taxes	53 55
Franchise taxes	60 50
License fee	199 00
Total	$25,467 77

Expenditures—

State and county	$9,436 19
School	5,000 00
Township	1,203 30
Snow	2,652 17
Road	5,486 33
Uncollected tax	1,377 82
Balance December 1, 1914	311 97
Total	$25,467 77

JASON C. HOUSE, Chairman,
Sussex, N. J.

UNION COUNTY.

Amount of funded debt—$1,630,000.

Composed of—New Court House bonds, $579,000; Sheridan House purchasing bonds, $28,000; road improvement bonds, $70,000; road renewal bonds, $150,000; Rahway avenue property bonds, $13,000; armory bonds, $25,000; road improvement bonds, $110,000; tuberculosis hospital bonds, $50,000; tuberculosis hospital bonds, $75,000; county road bonds, $145,000; tuberculosis hospital bonds, $85,000; road improvement bonds, $60,000; bridge bonds, $30,000; refunding bonds, $50,000; tuberculosis hospital bonds, $125,000; bridge rebuilding bonds, $35,000.

Rate of interest on funded debt—4, 4¼ and 4½ per cent.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—$154,688.17.

Sinking fund is composed of—Two members of the Board and Director—namely, John N. Cady, Director, Summit, N. J.; Henry Krouse, Roselle, N. J.; Bradford Jones, New Providence, N. J.

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Nature, purpose and condition of sinking fund—Retirement of Court House bonds. $8,000; road improvement bonds, $1,500; armory bonds, $1,000; Rahway avenue property bonds, $1,000; road improvement bonds, $1,802.90; tuberculosis hospital bonds, $819.50; tuberculosis hospital bonds, $1,229.25; county road bonds, $2,473.70; tuberculosis hospital bonds, $1,393.15; road improvement bonds, $983.40; bridge bonds, $673.20; tuberculosis hospital bonds, $2,228.75.

Amount of real estate taxable—$141,520,649.

Amount of personal property taxable—$20,540,051.22.

Rate of tax levied—$0.00339098 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$616,868 40
Received from—	
State of New Jersey, 90 per cent. State school tax	367,061 65
State of New Jersey, 10 per cent. reserve fund	35,308 52
Union County Mosquito Extermination Commission	502 90
State of New Jersey, repairs of North avenue	6,000 00
State of New Jersey, repairs of North avenue	11,000 00
State of New Jersey, repairs of North avenue	7,000 00
State of New Jersey, 40 per cent. Morris avenue	3,902 35
State of New Jersey, railroad tax	4,684 23
State of New Jersey, railroad tax	181,904 65
State of New Jersey, South avenue, Fanwood, N. J.	7,000 00
State of New Jersey, State school tax	6,597 85
Morris Co. Traction Co., repair Morris avenue	1,306 42
Sale of 35 bridge rebuilding bonds	35,000 00
Interest on above bonds	135 66
W. H. Wright, Sheriff, amount advanced	2,000 00
State of New Jersey, repairs Westfield avenue	15,000 00
Morris Co. Traction Co., repairs Morris avenue	1,000 00
W. H. Hulskamper, Custodian, rents	462 00
State of New Jersey, State school funds	13,658 92
A. A. Stein, Prosecutor, amount advanced	500 00
Temporary loans	400,000 00
Cities, townships and boroughs, taxes	992,292 13
Bank stock tax	29,207 83
George T. Parrot, Surrogate's fees	13,625 49
Frank H. Smith, Register's fees	20,188 95
James C. Calvert, County Clerk's fees	4,695 84
W. H. Wright, Sheriff's fees	15,402 94
W. H. Wright, Sheriff's fines	2,441 65
George C. Otto, Sheriff's fees	2,007 57
George C. Otto, Sheriff's fines	108 33
Tuberculosis hospital maintenance	2,809 02
Interest on bank deposits	2,553 90
Miscellaneous accounts	2,844 84
Total	$2,805,072 04

Expenditures—

Court	$60,794 07
Jail	10,341 01
Lunacy	44,151 34
Members' pay, committee expense	12,128 91
Salaries	15,820 01
Public grounds and buildings	31,229 36
Incidentals	6,661 94
Bridges	57,531 74
Tuberculosis	171,099 22
Stationery	3,742 89

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Elections	$45,029 18
Publication of minutes and legal notices	2,197 38
Repairs to county roads	91,406 03
Coroners	261 22
Children's Guardians	170 36
Board of Taxation, including salary of secretary	2,465 69
Law library	393 81
Register's office, including salaries, etc	16,616 49
Surrogate's office, including salaries, etc	11,173 98
Sheriff's office, including salaries, etc	17,249 51
County Clerk's office, including salaries, etc	13,580 37
Repairs to books of records	3,008 07
Re-indexing record books	9,273 82
Interest and coupons on bonds	67,660 00
Interest on temporary loans	6,075 52
Sealer of Weights and Measures	1,984 91
Rahway avenue property	68 69
Contingent, Small Board	3,711 34
Widows' pensions	8,972 00
Mosquito Extermination Commission	23,500 00
Bonds due July 1, 1913	2,000 00
National Guard	500 00
Advanced A. A. Stein, Prosecutor (requisitions)	400 00
Advanced W. H. Wright, Sheriff	2,000 00
Temporary loans	400,000 00
Elizabeth General Hospital (1914 appropriation)	18,000 00
Alexian Brothers Hospital (1914 appropriation)	9,000 00
Muhlenberg Hospital (1914 appropriation)	7,000 00
St. Elizabeth Hospital (1914 appropriation)	12,500 00
Summit Hospital (1914 appropriation)	3,500 00
State school tax paid State	407,846 28
State school ord. (90 per cent. of school tax)	367,061 65
State school ord. ($250,000 appropriation)	13,631 37
State school ord. ($100,000 appropriation)	6,597 85
State school orders (10 per cent. reserve fund)	35,308 52
State school orders (railroad fund)	186,588 88
Paid Sinking Fund Commissioners—	
Court House bonds (1914 appropriation)	8,000 00
Road improvement bonds (1914 appropriation)	1,500 00
Armory bonds (1914 appropriation)	1,000 00
Rahway avenue property bonds (1914 appropriation)	1,000 00
Road imrovement bonds (1914 appropriation)	1,802 90
Tuberculosis hospital bonds (1914 appropriation)	819 50
Tuberculosis hospital bonds (1914 appropriation)	1,229 35
County road bonds (1914 appropriation)	2,473 70
Tuberculosis hospital bonds (1914 appropriation)	1,393 15
Road improvement bonds (1914 appropriation)	983 40
Bridge bonds (1914 appropriation)	673 20
Tuberculosis hospital bonds, 1913 (1914 appropriation)	2,238 75
1913 accounts payable, county roads	12,453 23
1913 accounts payable, incidentals	720 38
Total	$2,246,510 87
Total receipts	$2,805,072 04
Total disbursements	2,246,510 87
Balance on hand	$558,561 17

JOHN N. CADY, Director,
Summit, N. J.

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CITY OF ELIZABETH.

Amount of funded debt—$3,839,350.

Composed of—Adjustment bonds, school bonds, hospital bonds, dock bonds, intercepting sewer bonds, Fire Department bonds, Library site bonds and park bonds.

Rate of interest on funded debt—4, 4¼, and 4½ per cent.

Purpose for which contracted—Adjusting city debt, purchase of land, building, equipping and repairing school houses, building Isolation Hospital, purchase of land and building public dock and recreation pier, building intercepting sewer, purchase of library sites, building and equipping engine houses, purchase of land for park and playground purposes.

Falls due—$2,524,500, 1922; $20,000, 1923; $46,000, 1924; $4,000, 1925; $2,500, 1926; $10,000, 1928; $9,000, 1930; $79,000, 1937; $30,000, 1938; $1,350, 1939; $34,000, 1941; $56,000, 1948; $393,000, 1952; $203,000, 1953; $91,000, 1958; $225,000, 1959; 40,000, 1961; $17,000, Library site bonds, 1 each year 1914-1931; branch Library site, $4,000, 1 each year 1914-1917.

Amount of floating debt—$426,519.85.

Composed of—City certificates.

Rate of interest on floating debt—4 per cent.

Purpose for which contracted—City improvements, anticipation of collection of taxes and assessments, anticipation of issue of bonds for building engine house.

Falls due—On demand.

Amount of sinking fund—No. 1, cash, $100,250.78; bonds, $373,500; certificates, $306,009.45; No. 2, cash, $4,257.55; certificates, $70,510.40; No. 3, cash, $42,232.12. Total, $896,760.30.

Sinking fund is composed of—No. 1 account, cash, city bonds and city certificates; No. 2 account, cash and city certificates; No. 3, cash.

Nature, purpose and condition of sinking fund—Nos. 1 and 3, accounts for purchase of bonds and other city securities for the purpose of creating a fund for redemption of bonds at maturity; No. 2, account for purchasing city certificates for improvements.

Amount of real estate taxable—$57,281,544.

Amount of personal property taxable—$7,451,342.30.

Rate of tax levied—$18.00 per $1,000.

Amount of tax raised and receipts from all other sources—

	Raised by tax.	Sundry sources.	
Public schools, exclusive of State appropriations			$71,844 52
Streets and highways	$73,400 00	$1,597 13	74,997 13
Fire Department	102,591 25	858 54	103,449 79
Police Department	118,189 50	3,500 00	121,689 50
Charities	16,000 00	.....	16,000 00
Hospitals	16,000 00	.....	16,000 00
Street lighting	58,900 00	2,000 00	60,900 00
Printing	12,000 00	340 45	12,340 45
Public buildings	5,300 00	1,673 66	6,973 66
Salaries	35,850 00	.....	35,850 00
Health Department	40,000 00	3,080 00	43,080 00
Sewers	5,000 00	2,000 00	7,000 00
District Court	1,000 00	3,950 00	4,950 00
Tax Assessors	12,000 00	500 00	12,500 00
Park and shade trees	4,900 00	.....	4,900 00
Docks, wharves and piers	738 38	2,461 62	3,200 00
Medical attendance, outdoor poor	3,000 00	.....	3,000 00
Maintenance intercepting sewer	10,000 00	.....	10,000 00
Playgrounds	5,500 00	.....	5,500 00
Interest on city debt	86,971 44	70,095 94	157,067 38
Free Public Library	19,608 48	.....	19,608 48
Police Pension Fund	4,425 50	.....	4,425 50
Sinking fund	16,413 50	.....	16,413 50
Contingencies	30,214 61	4 00	30,218 61
Total			$841,908 52

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Expenditures

Public schools	$71,844 52
Streets and highways	71,522 48
Fire Department	91,752 67
Police Department	111,672 04
Charities	12,310 88
Hospitals	14,666 66
Street lighting	54,669 30
Printing	9,719 24
Public buildings	6,518 45
Salaries	31,286 66
Health Department	36,415 47
Sewers	5,629 53
District Court	4,350 13
Tax Assessors	12,294 95
Parks and shade trees	3,513 01
Docks, wharves and piers	2,794 94
Medical attendance, outdoor poor	1,741 05
Maintenance intercepting sewer	9,189 89
Playgrounds	4,762 58
Interest on city debt	153,307 05
Free Public Library	19,608 48
Police Pension Fund	4,425 50
Sinking fund	16,413 50
*Contingencies	8,573 10
Total	$758,082 18

VICTOR MRAVLAG, Mayor,
Elizabeth, N. J.

CITY OF PLAINFIELD.

Amount of funded debt—$1,042,000.

Composed of—Street bonds, $58,000; brick pavement, $26,000; sewer bonds, $387,000; police headquarters, $20,000; fire house, $15,000; schools, $536,000.

Rate of interest on funded debt—4, 4½ and 5 per cent.

Purpose for which contracted—Building of schools, sewers, police station, street improvement.

Falls due—1915-1961.

Amount of floating debt—$40,000.

Composed of—Demand notes issued for sewer extension, to be replaced by issue of bonds or assessments on completion of work.

Rate of interest on floating debt—5½ per cent.

Purpose for which contracted—Building sewers.

Falls due—On demand.

Amount of sinking fund—$31,181.01.

Sinking fund is composed of—$28,000 bonds City of Plainfield; $3,181.01 cash.

Nature, purpose and condition of sinking fund—Retire school and fire house bonds.

Amount of real estate taxable	$26,853,210 00
Amount of personal property taxable	3,846,100 00
	$30,699,310 00

Rate of tax levied—$19.10 per $1,000.

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* Of the amount appropriated for contingencies, $7,467 was transferred to various appropriations for other purposes.

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Amount of tax raised and receipts from all other sources—

State school and county tax	$172,543 46
Contingent fund, 1914	14,629 58
City and poll	168,098 82
Contingent fund, 1913	16,445 75
Five per cent. railroad tax, Plainfield Street Railroad Co.	8,299 76
Railroad and canal tax	3,589 03
Licenses	16,234 25
Interest and costs	6,459 68
Assessors' salaries returned	1,600 00
Fines	3,530 12
Flagging and curbing	940 64
Streets and sewers	2,865 46
Franchise tax	8,806 99
Sinking fund, taxes and interest	4,334 30
Fire department	52,499 88
Poor department	10,861 32
Library	11,436 98
Assessments, streets and sewers	32,377 78
Bonds sold and premiums on same	219,830 31
Sewers	22,518 03
Total	$777,892 14

Expenditures—

Streets	$58,071 62
Sewer maintenance	9,955 41
Police	37,500 87
Trees and parks	2,228 00
Street lighting	17,696 09
Printing and stationery	3,601 35
Rent	2,200 00
Board of Health	8,000 00
Salaries	17,819 19
District Court	2,406 50
Snow and ice	394 97
Flagging	1,124 58
Joint sewer	38,803 40
Miscellaneous expenses	3,732 78
Street macadam	6,418 22
Recreation committee	500 00
Playgrounds	1,500 00
Police Pension Fund	500 00
Auditors	900 00
Appropriation, poor fund	2,800 00
Dental clinic	400 00
Hospital	3,500 00
Sinking fund taxes	8,225 00
Bonds retired	9,000 00
Interest on bonds	29,142 50
State school and county taxes	183,702 57
Contingent fund	14,629 58
Sinking fund, bonds bought	3,000 00
Fire department	56,832 07
Poor	11,900 32
Library	9,398 91
Street bonds paid	34,000 00

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Street improvement, macadamizing	$11,153 87
Sewers, bills payable and construction	128,690 21
Total	$714,228 01

T. COLLINS, Mayor,
Plainfield, N. J.

CITY OF RAHWAY.

Amount of funded debt—$841,534.99.

Composed of—Adjustments, $396,534.99; 1898 school bonds, $35,000; 1909 school bonds, $75,000; 1910 school bonds, $25,000; 1911 funding bonds, $60,000; original water, $185,000; 1911 water bonds, $4,000; filter plant, $35,000; 1914 water bonds, $26,000.

Rate of interest on funded debt—Adjustments, 4 per cent.; 1898 school bonds, 4½ per cent.; 1909 school bonds, 4 per cent.; original water, 4 per cent.; 1911 water bonds, 5 per cent.; filter plant, 4½ per cent.; 1910 school bonds, 5 per cent.; 1911 funding bonds, 5 per cent.; 1914 water bonds, 5 per cent.

Purpose for which contracted—Adjust old debt, erection of new schools, construction of water works, filter plant, improvement to pumping station, building sedimentation plant, taking up of demand notes.

Falls due—Adjustments, 1922; school bonds, 1918; 1909 school bonds, 1959; original water, 1932; filter plant, 1936; 1911 water bonds, 1931; 1910 school bonds, 1960; 1911 funding bonds, 1941; 1914 water bonds, 1934.

Amount of floating debt—$45,248.94.

Composed of—Demand notes—Rahway National Bank, $39,500; Elizabethport Banking Company, $5,848.94.

Rate of interest on floating debt—5 and 6 per cent.

Purpose for which contracted—Paving of lower Main street, paving of upper and lower Irving street; to be paid by moneys received on assessments.

Falls due—On demand.

Amount of sinking fund—Adjustments averages $17,000 annually; 1898 school bonds, $34,-324.54; 1909 school bonds, $6,567.08; 1910 school bonds, $1,353.64; original water bonds, $6,-276.37; 1911 funding bonds, $4,976.10; filter plant, $7,638.45; 1911 water bonds, $1,000 to be set aside annually: 1914 water bonds, $2,000, to be set aside annually.

Sinking fund is composed of—Adjustments, excise licenses and search fees; 1898 school bonds, poll and dog taxes and dog licenses; 1909 school bonds, $1,000 annually in tax levy; 1910 school bonds, $250 annually in tax levy; original water, $500 annually in tax levy; filter plant, $700 set aside annually from receipts; 1911 water bonds, $1,000 set aside annually from receipts; 1911 funding bonds, $1,500 annually in tax levy; 1914 water bonds, $2,000 to be set aside annually.

Nature, purpose and condition of sinking fund—To purchase and retire bonds when due.

Amount of real estate taxable—$6,245,000.

Amount of personal property taxable—$959,875.

Rate of tax levied—$2.16 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$59,718 31
From taxes	150,386 77
From interest	4,967 36
From tax sales	287 32
From tax and assessment sales redemption	220 17
From property bought at tax sales	335 94
From Fernando Van Pelt, inmate Almshouse	125 00
From Rahway National Bank, demand notes	39,500 00
From sewer assessments	1,850 77
From paving assessments	3,842 95
From sidewalk assessments	366 17

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From sinking funds	$19,700 18
From miscellaneous receipts	9,799 61
Total	$291,100 55

Expenditures—

Paid county collector State school and county tax	$43,844 88
Paid interest on bonds	25,394 52
Paid tax and assessment sales redemption	192 04
Paid sewer construction warrants	2,360 23
Paid sidewalk improvement warrants	70 00
Paid interest, paving notes	998 53
Paid Elizabethport Banking Co., account demand note	1,329 07
Paid paving construction warrants	36,285 18
Paid Board of Health warrants	1,757 82
Paid Shade Tree Commission warrants	28 68
Paid Water Board, care and maintenance fire hydrants	500 00
Paid Sinking Fund Commissioners	24,736 18
Paid for sewerage disposal site	1,000 00
Deposited to credit of custodian school funds, balance city appropriation year July 1, 1913 to July 1, 1914	18,840 01
Deposited to credit of custodian school funds, city appropriation year July 1, 1914 to July 1, 1915	24,260 59
Paid Common Council warrants	65,308 47
Paid Sinking Fund warrants	480 48
Balance on hand December 31, 1914	43,713 92
Total	$291,100 55

FRANK M. STILLMAN, City Treasurer,
Rahway, N. J.

CITY OF SUMMIT.

Amount of funded debt—$659,000.

Composed of—$10,000 4 per cent. fire bonds, due May 1, 1926; $125,000 4 per cent. sewer bonds, due June 1, 1928; $65,000 4 per cent. sewer bonds, due November 1, 1933; $35,000 4 per cent. school bonds, due March 1, 1929; $9,000 4 per cent. refunding bonds, due June 1, 1935; $6,500 4 per cent. improvement bonds, due June 15, 1927; $10,000 4 per cent. funding bonds, due June 15, 1927; $70,000 4½ per cent. funding bonds, due December 1, 1938; $60,000 4½ per cent. school bonds, due January 1, 1939; $4,500 4 per cent. school bonds, due December 20, 1939; $5,000 4 per cent. school bonds, due July 1, 1935; $72,000 4½ per cent. funding bonds, due September 1, 1940; $40,000 4½ per cent. park bonds, due March 1, 1936; $89,000 4½ per cent. school bonds, due August 1, 1941; $27,000 4½ per cent. school bonds, due April 1, 1942; $8,000 4 per cent. funding bonds, due $2,000 annually beginning November 18, 1914; $23,000 4 per cent. funding bonds, due $5,000 yearly on December 30, 1915, to 1918 inclusive, and $3,000 on December 30, 1919.

Rate of interest on funded debt—4 and 4½ per cent.

Purpose for which contracted—

Purchase of land and construction of fire house	$10,000 00
Purchase of fire engine	8,000 00
Construction of sewers and pumping plant	276,500 00
Refunding old sewer bonds	9,000 00
Purchase of land and construction of fire houses, City Hall, roads and storm sewers	72,000 00
Public park	40,000 00
Purchase of land and construction of schools	220,500 00
City's proportion of public improvements	23,000 00
	$659,000 00

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Falls due—As above.
Amount of floating debt—$62,250.
Composed of—Demand notes in favor of The Summit Trust Co., Summit, N. J.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—

Special public improvements in anticipation of assessments	$30,750 00
General city expenses in anticipation of taxes	31,500 00
	$62,250 00

Falls due—Payable on demand.
Amount of sinking fund—$176,176.34.
Sinking fund is composed of—

City of Summit 4 per cent. bonds	$148,000 00
Balance on deposit in The Summit Trust Co	28,176 34
	$176,176 34

Nature, purpose and condition of sinking fund—Amount raised by taxation to retire outstanding bonds at maturity.
Amount of real estate taxable—$11,168,645.
Amount of personal property taxable—$838,250.
Rate of tax levied—$2.06 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,057 58
City taxes	188,224 47
Franchise taxes	4,562 81
Tax searches	35 58
Tax interest	2,604 70
Improvement assessments	9,610 28
Improvement assessments, interest	672 94
Building permits	180 50
Police Court fines	334 00
Account cash bond to Overseer of Poor	58 20
Proceeds of sale of $3,000 funding bonds	3,022 11
Liquor licenses	3,950 00
Other licenses	1,307 35
License tags	16 00
Sewer connections	905 00
Rent of City Hall and polling places	440 80
Rent of road apparatus	33 00
Work done and supplies furnished by street department	276 45
Destroying animals	3 50
Refunds for advertising	40 84
Engineering services	8 30
Fire apparatus sold	79 25
Return of deposit for road opening	250 00
Scrap sold	4 30
Traffic signs	17 75
Redemption of dogs	75 00
Bills payable, notes issued	113,450 00
Total	$281,220 71

Expenditures—

City	$18,074 39
Road	20,749 25
Police	11,998 47
Fire	6,126 50
Health	3,625 00

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Poor	$3,055 54
Water	4,257 67
Light	9,665 41
Library	4,444 98
D. L. & W. R. R. Co.	5,000 00
Joint sewer maintenance	750 00
City sewer maintenance	6,353 19
Street sprinkling	2,848 05
Park	850 73
Interest on loans	3,152 08
Board of Commissioners for sinking fund	24,030 00
Interest on bonds	23,410 00
Special improvements	6,612 16
Bills payable, notes paid	120,700 00
Balance on hand December 31, 1914	517 23
Total	$281,220 71

FRANCIS H. BERGEN,
19 Ridge Road, Summit, N. J.

TOWN OF WESTFIELD.

Amount of funded debt—$227,876.

Composed of—(2) $30,000; (b) $6,000; (c) $3,000; (e) $30,000; (f) $20,000; (g) $6,876; (l) $16,000; (i) $10,000; (j) $28,000; (k) $27,000; (l) $3,000; (m) $30,000.

Rate of funded debt—a and e (4 per cent.); b, f, g, h, i (4½ per cent.); c, d, j, k, l, m (5 per cent.)

Purpose for which contracted—(a, e, b) sewers; (f) fire house; (g) parks; (i) fire apparatus; (b, c, d, j, k) assessments bonds (l) repairing bonds; (m) general improvement funding.

Falls due—(a) July 1, 1927; (e) April 1, 1939; (f) June 30, 1930; (g) October 1, 1940; (h) January 3, 1921; (i) August 1, 1926; (m) June 30, 1942; (b) $3,000 each year; (c and d) $2,000 each year; (j) 4,000 each year; (k) $3,000 each year; (l) $1,000 each year.

Amount of floating debt—$247,539.35.

Composed of—(a) certificates of indebtedness, $75,775; (b) certificates of improvement, $771,764.35.

Rate of interest on floating debt—5 and 6 per cent.

Purpose for which contracted—(a) in anticipation of tax receipts; (b) to pay for sewers, curbs, walks, streets and trees.

Falls due—On demand.

Amount of sinking fund—$29,499.03.

Sinking fund is composed of—20 fire engine bonds, town of Westfield, purchased at $10,274.07; cash, $19,224.96.

Nature, purpose and condition of sinking fund—To retire bonds as they mature.

Amount of real estate taxable—$3,765,630.

Amount of personal property taxable—$1,022,700.23.

Rate of tax levied—$19.80 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$18,900 27
Taxes for budget—Town expenses, $5,000; roads, $16,500; police, $12,000; fire, $7,750; sewer maintenance, $2,400; interest on funded debt, $3,639.42; street lighting, $10,350; Board of Health, $1,500; library, $3,150; poor, $1,200; hydrants, $3,600; sinking fund, $5,762.58	77,851 95
Taxes above budget requirements	110,615 29

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Assessments for curbs, walks, roads and sewers	$34,646 24
State aid for East Broad street	12,125 91
Interest and costs	8,163 80
Licenses	3,401 65
Fires	514 00
Building permits	266 02
Plumbing and milk permits	353 62
Rent sewer farm	187 50
Sewer permits	228 00
Rent steam roller and sale of materials	1,097 33
Temporary loans	902 197 39
Interest on land balances	303 44
Rebate on auto tire	24 76
Total	$1,170,885 38

Expenditures—

State school tax	$25,531 12
County tax	33,391 72
Local school tax	59,467 50
Free public library	3,150 00
Sinking fund	4,762 53
Board of Health	1,842 13
Park Commission	960 21
Playground Commission	435 63
Overseer of Poor	1,200 00
Fire hydrants	3,478 77
Fire department	7,935 46
Street lighting	10,183 38
Sewer maintenance	2,367 50
Police department	12,528 14
Roads	15,231 62
Town general expenses	19,541 97
Interest on funded debt	10,984 42
Interest improvement certificates	7,587 06
Interest indebtedness certificates	2,906 14
Roads, curbs, walks, sewers and tree planting	63,792 67
Bonds retired	15,000 00
Temporary loans cancelled	849,096 05
Cash balance	19,567 86
Total	$1,170,885 38

HENRY W. EVANS, Mayor,
Westfield, N. J.

BOROUGH OF FANWOOD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$556,285.
Amount of personal property taxable—$69,500.
Rate of tax levied—$1.72 per $100.

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Amount of tax raised and receipts from all other sources—	
Balance on hand December 31, 1913	$3,842 12
Assessments, 1914	10,863 85
Poll taxes, 1914	62 00
Dog taxes, 1914	14 00
Railroad and canal taxes, 1914	321 66
Delinquent taxes, 1913, collected	858 35
Interest on taxes, 1913, collected	11 58
Franchise taxes, 1914	504 61
Licenses	507 50
Rents, fines, interest and other miscellaneous receipts	331 04
Total	$17,316 71
Expenditures—	
Street lighting	$1,244 93
Library	200 00
Rent of fire hydrants	382 89
Board of Health	106 86
Printing and stationery	54 88
Labor on streets	740 65
Material on streets	957 05
Salaries of officers	554 80
Police	925 00
Rent of Council rooms	50 00
County road bond (paid in full)	1,000 00
Poor account	35 00
County, State school and school taxes	6,208 29
General borough expenses	442 01
	$12,856 76
Taxes remaining delinquent	1,848 02
Cash on hand December 31, 1914	2,611 93
Total	$17,316 71

WM. H. HOAR, Mayor,
Fanwood, N. J.

TOWNSHIP OF GARWOOD.

Amount of funded debt—$53,000.

Composed of—School bonds (1), $44,000; borough hall bonds (2), $9,000.

Rate of interest on funded debt—4½ per cent. on $10,000; 5 per cent. on $43,000.

Purpose for which contracted—(1) school houses; (2) borough hall.

Falls due—One $500 bond due December 6th each year (school bonds); one $500 bond due October 1st each year (borough hall bonds); four $500 bonds due commencing November 21, 1924, (school bonds).

Amount of floating debt—$37,077.83.

Composed of—Borough improvement certificates (1) $20,146.71; school district certificates (2) $13,500.00; sewer notes (3) $3,431.12.

Rate of interest on floating debt--5 per cent. on certificates; 4½ per cent. on sewer note.

Purpose for which contracted—(1) public improvements; (2) erecting school houses; (3) sewer outlet privilege.

Falls due—Certificates December 31, 1914, subject to renewal; one sewer note, amounting to $428.89, December 31st, each year.

Amount of sinking fund—None.

Amount of real estate taxable—$1,344,474.

Amount of personal property taxable—$317,695.22.

Rate of tax levied—$1.60 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,592 43
1911 taxes, delinquent	10 53
1912 taxes, delinquent	50 40
1913 and 1914 general taxes	30,756 45
Real estate redeemed	158 23
Costs on taxes and assessments	143 13
Assessments for sidewalks, sewers and macadam roads	3,500 82
Interest on assessments, taxes and bank balances	935 06
Fines, recorder	41 00
Health permits	45 00
Peddler's licenses	30 00
Milk and ice permits	12 00
Sewer permits and street openings	68 50
Dance license permits	110 00
Rent of borough property	30 00
Liquor licenses	995 00
Refunds and sundries	99 37
Franchise taxes	2,077 08
Improvement certificates and certificate of indebtedness	7,265 79
Borough hall bonds and interest	9,073 75
Total	$56,994 49

Expenditures—

General borough expense	$3,091 24
Lighting streets	1,354 55
Water hydrants and fire department	1,135 59
Health board	751 91
Poor	114 70
Crosswalks	11 72
Fire alarm system	52 58
Streets, repairs and culverts	1,131 19
Police department	487 70
Interest on improvement certificates and certificates of indebtedness	1,158 85
Sale of property and recording deeds	61 69
Accounts payable	320 00
Sewer construction	25 00
Sidewalk construction	3,419 58
Street construction	3,972 50
Certificate of indebtedness	320 00
Improvement certificates	8,096 08
Cranford sewer note and interest	602 59
State school tax	4,301 80
County tax	5,625 40
Special school tax on account	9,759 50
New borough hall and fire house	3,700 37
Sundry deposits, repayable	98 00
	$49,592 63
Less refunds	13 70
	$49,578 93
Balance in Westfield Trust Company December 31, 1914	7,415 56
Total	$56,994 49

PETER M. ERICKSEN, Mayor,
Garwood, N. J.

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BOROUGH OF KENILWORTH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$750,775.
Amount of personal property taxable—$52,945.98.
Rate of tax levied—$1.58 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,255 94
General taxes	12,237 02
General borough licenses	83 22
Sidewalk assessments	547 86
Bank notes	20,500 00
Bank interest	29 03
Police fines	28 20
Tax title redemption	68 05
Dog license	2 00
Total	$34,751 32

Expenditures—

State and county taxes	$2,992 79
General borough expenses	1,243 03
Street lights	850 87
Road repair	130 72
Police department	32 12
Poor	77 10
Board of Health	37 55
Bills payable	20,500 00
Interest on bills payable	257 30
Tax discharges by collector	84 78
Marshal, fees on licenses	11 85
Fire hydrant rental	1,696 50
Dog account	20 55
Tax title	358 73
Board of Education, 1913 appropriation	2,500 00
Balance on hand December 31, 1914	3,958 43
Total	$34,751 32

On December 31, 1913, the Borough of Kenilworth was indebted to the Union County Trust Company of Elizabeth, N. J. On notes, money borrowed in anticipation of collection of taxes and sidewalk improvements.		$5,000 00
Board of Education, 1914 appropriation		2,500 00
		$7,500 00
Covered by outstanding taxes, prior to 1914	$2,499 33	
1914 taxes	6,050 02	
Sidewalk assessments	950 20	
Balance on hand	3,958 43	
	$13,457 98	

JOHN HILLER, JR.,
Kenilworth, N. J.

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BOROUGH OF LINDEN.

Amount of funded debt—$74,392.73.
Composed of—Notes discounted at National State Bank, of Elizabeth, N. J.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—In payment of sewer contracts, lateral and trunk sewers.
Falls due—June 4, 1915.
Amount of floating debt—$13,536.54.
Composed of—Certificates of indebtedness.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Borough hall, $4,600; sidewalks, $2,850; street improvement, $6,086.54. Total, $13,536.54.
Falls due—1915.
Amount of sinking fund—None.
Amount of real estate taxable—$1,289,000.
Amount of personal property taxable—$88,924.
Second class railroad—$25,314.
Rate of tax levied—$2.06 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$10,886 83
Taxes collected, county, borough and State	24,097 17
Interest and costs	521 41
Licenses	574 50
Franchise tax	1,100 85
Interest on bank account	150 28
C. H. Smith, Borough Clerk, for permits	87 00
C. H. Smith, Borough Clerk, for sundries	280 69
Railroad and canal tax for 1913	285 62
National State Bank on certificates of indebtedness—	
Borough hall	4,600 00
Sidewalks	2,850 00
Street improvement	6,086 54
Total	$51,520 99

Expenditures—

Elizabeth Town Gas Light Co., street lights	$1,702 44
Elizabeth Town Water Co., fire hydrants	450 00
Borough, general	3,571 72
Borough purposes	1,347 75
Roads	9,709 66
Sewer maintenance	347 96
Lateral sewer construction	356 05
House sewer connection	69 55
Election purposes	38 76
Police	801 98
Poor	92 00
Dog	27 84
Board of Health	126 72
Fire department	520 27
Sidewalks	5,069 91
National State Bank, interest	4,764 55
Borough hall	4,600 00
N. R. Leavitt, County Collector, county tax	8,203 36
Jos. Ross, Custodian, school tax	3,789 96
December 31, 1914, amount on hand	5,930 51
Total	$51,520 99

H. B. HARDENBURG, Mayor,
Linden, N. J.

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BOROUGH OF MOUNTAINSIDE.

Amount of funded debt—$4,000.
Composed of—Eight $500 20-year bonds.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Erection of borough hall.
Falls due—1929.
Amount of floating debt—$4,400.
Composed of—Certificates of indebtedness.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Furnishing borough hall, due May 24, 1915, $500; tax map, due May 24, 1916, $500; refunding of county road bonds and interest, $1,900, demand; temporary demand loans in anticipation of taxes; Westfield Trust Co., $1,000; People's National Bank, $500.
Falls due—As indicated above.
Amount of sinking fund—$1,578.64.
Sinking fund is composed of—For retirement of borough hall bonds, an unexpended appropriation balance of $1,200, represented by uncollected taxes; for retirement of borough hall furnishing certificate, cash in bank, proceeds of renting hall, $378.64. Total, $1,578.64.
Amount of real estate taxable—$489,000.
Amount of personal property taxable—$41,350.
Rate of tax levied—$1.64 per $100.

Amount of tax raised and receipts from all other sources—

Taxes, year 1914	$5,864 51	
Taxes, year 1913	2,486 41	
Taxes, year 1912	220 93	
Taxes, year 1911	104 39	
Taxes, year 1910	105 11	
		$8,781 35
Franchise taxes		116 45
Interest and costs on delinquent taxes		179 10
Recorder's fines		5 00
Rents from borough hall		58 00
Interest on bank balances		14 81
Proceeds from certificates of indebtedness		3,400 00
		$12,554 71
Balance on hand December 31, 1913		1,899 59
Total		$14,454 30

Expenditures—

District school tax to Board of Education—		
For the year 1913	$1,800 00	
For the year 1914	1,850 00	
		$3,650 00
State school tax and county tax to Collector		3,166 25
Recording delinquent taxes		7 98
Retirement certificate county road bonds		1,887 75
Retirement certificates in anticipation of taxes		1,000 00
Appropriation expenditures—		
Borough general expenses	$719 34	
Police	51 20	
Interest on certificates of indebtedness	228 67	
Interest on borough hall bonds	200 00	
Streets and highways	997 50	
Street lighting	866 34	

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Water	$25 00	
Health	1 80	
		$3,089 85
Total expenditures		$12,801 83
Cash balance December 31, 1914		1,652 47
Total		$14,454 30

RUFUS P. EASTMAN,
Mountainside, N. J.

BOROUGH OF NEW PROVIDENCE.

Amount of funded debt—$12,000.
Composed of—Twelve bonds of $1,000 each.
Rate of interest on funded debt—4 and 5 per cent.
Purpose for which contracted—Purchase of lot and building of school house.
Falls due—One bond each alternate year until paid.
Amount of floating debt—$4,000.
Composed of—Note to Summit Trust Co.
Rate of interest on floating debt—6 per cent.
Purpose for which contracted—In anticipation of taxes for year 1914.
Falls due—January 12, 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$594,950.
Amount of personal property taxable—$20,350.
Rate of tax levied—$2.27 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$5,260 60
Franchise taxes	223 91
License fees	462 25
Note at Summit Trust Co.	4,000 00
Back taxes, duplicate 1912-1913	5,214 27
Interest on bank account	21 84
District school tax, year 1914	4,185 00
Road tax, year 1914	1,500 00
Borough expense tax, year 1914	4,660 00
County and State school tax	3,705 33
Total	$29,233 20

Expenditures—

Paid County Collector	$3,705 33
Paid on account of schools	5,930 00
Board of Health	57 05
Fire department	327 86
Poor	432 00
Roads	1,568 41
Borough expenses	3,375 53
Summit Trust Co., note	2,500 00
Total	$17,896 18

THOS. P. CRANE, Mayor,
New Providence, N. J.

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BOROUGH OF ROSELLE.

Amount of funded debt—$162,000.

Composed of—$60,000 school bonds, 4 per cent.; $10,000 school bonds, 4½ per cent.; $50,000 school bonds, 5 per cent.; $12,000 sewer bonds, 4 per cent.; $20,000 borough hall bonds, 5 per cent.; $10,000 fire bonds, 5 per cent.

Rate of interest on funded debt—As above.

Purpose for which contracted—As above.

Falls due—$60,000 school, $4,000 every year, 1919-1933, inclusive; $10,000 school, 1915-1918; $50,000 school, 1943; $12,000 sewer, 1917; $20,000 borough hall, 1931; $10,000 fire, 1933.

Amount of floating debt—$48,500.

Composed of—Certificates of indebtedness—Account assessments, $34,000; account taxes, $11,900; account fire house, $2,000; account borough hall lot, $600.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—For payment of work done which is or is to be assessed, and for current expenses, purchase fire house and borough hall lot.

Falls due—During 1915.

Amount of sinking fund—$13,070.25.

Sinking fund is composed of—Cash in hands of commissioners.

Nature, purpose and condition of sinking fund—To redeem bonds when due.

Amount of real estate taxable—$3,667,309.

Amount of personal property taxable—$309,650.

Rate of tax levied—$19.20 per $1,000.

Amount of tax raised and receipts from all other sources—

General taxes, net	$70,355 84
Franchise and railroad	4,860 46
Interest and costs, general taxes	1,124 94
Interest and costs, sewer assessments	1,463 31
Interest and costs, sidewalk assessments	277 42
Interest and costs, macadam assessments	588 68
Licenses	557 50
Interest, bank balances	86 80
Special appropriation from unexpended balances for street repairs, etc.	3,500 00
Bank tax	207 00
Total	$83,021 95

Expenditures—

School appropriation	$19,000 00
County taxes	9,509 82
State school taxes	12,435 82
Interest, school bonds	5,350 00
Interest, borough hall bonds	1,060 00
Interest, sewer bonds	480 00
Interest, fire truck bonds	426 37
Interest, loans	2,818 04
Refund overpayments, net	44 00
Sewer maintenance	617 99
Lights	3,564 82
Police department	6,592 33
Fire department	2,155 72
Water	1,035 00
Board of Health	623 91
Forestry commission	479 60
Borough hall maintenance	852 61
General expense	3,850 35

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Poor department	$508 66
Roads and streets, maintenance	6,921 77
Flag pole, maintenance	25 00
Sinking fund	2,350 00
Total	$30,641 81

CHARLES W. LOW, Mayor,
220 Fifth avenue, East Roselle, N. J.

BOROUGH OF ROSELLE PARK.

Amount of funded debt—$105,200.

Composed of—Sewer bonds issued in 1908, $47,000; sewer bonds issued in 1910, $54,000; for additional sewer capacity issued in 1912, $4,200.

Rate of interest on funded debt—5 per cent. on $101,000, and 4 per cent. on $4,200.

Purpose for which contracted—To establish a system of sewers, to pay off indebtedness to joint sewer commission for extra sewerage.

Falls due—$47,000 due November 1, 1928; $54,000 due April, 1930, and $4,200, one $1,000 bond due each year and maturing annually in August.

Amount of floating debt—$97,891.59.

Composed of—36 certificates of improvement, amounting to $74,084.59; seven certificates of indebtedness amounting to $15,127.00; proportion of county road bond indebtedness amounting to $8,690.00.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Laying sidewalk, for general expenses, borrowed in anticipation of taxes, construction of sewer and storm sewers, building county and borough roads.

Falls due—One on May 11, 1915, the rest on demand.

Amount of sinking fund—$41,362.79.

Sinking fund is comopsed of—Bonds in the hands of sinking fund commissioners of Roselle Park and money on deposit in First National Bank, Roselle, N. J.

Nature, purpose and condition of sinking fund—Invested for the purpose of redeeming sewer bonds as they become due.

Amount of real estate taxable—$3,428,825.

Amount of personal property taxable—$218,393.46.

Rate of tax levied—$1.88 per $100 valuation,

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1914	$17,173 07
Taxes for 1914	40,893 47
Taxes for 1901 to 1913, inclusive	26,526 92
Assessments, sewer extension, first and second interest account.	1,422 49
Assessment sewer extension, first and second account	5,377 51
Assessment, old sewer	729 45
Assessment, old sidewalk	665 84
Interest, old sidewalk	304 96
Interest, old sewer	208 05
Permit for street opening, sewer and water connections	268 00
Licenses	85 00
Assessment, Union road	195 76
Assessment, lateral sewers	1,662 59
Assessment, new sidewalk	918 08
Assessment, Clay avenue, east and west	1,790 42
Assessment, Chestnut street improvement	5,666 02
Fines from judges	81 50

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N. R. Leavitt, return on road opening	$25 00
Aldene rent account	90 00
E. I. Edwards, Comptroller, second-class railroad tax	1,241 87
Estate of Geo. A. Henshaw, return of poor funds	192 74
Refund, Robert A. Murray	30
Refund for broken sign and light	6 30
Interest on regular account	23 89
Public Service Electric Co.	6 80
National State Bank, refund on interest	25 10
First National Bank—	
Certificate of improvement, Grant avenue road	20,260 17
Certificate of indebtedness, anticipation of taxes	14,000 00
Certificate of improvement, Grant avenue storm sewers	14,988 92
Certificate of improvement, sidewalk, Sherman, Grant, Walnut and Lincoln	548 02
Certificate of improvement, Filbert street storm sewer	2,436 71
Certificate of indebtedness, borough barn	477 00
Total	$158,281 96
Expenditures—	
F. Y. Parsons, plans for fire house and borough hall	$300 00
Borough barn	509 00
Filbert street storm sewer	2,667 39
Reduction of debt	13,311 17
Interest	2,788 41
Highway maintenance	3,069 98
Fire	2,762 40
General	3,923 27
Police	4,349 01
Sinking fund	11,760 68
Board of Health	900 00
Board of Education	33,660 61
Lights	2,683 85
Clay avenue, west road	738 91
Clay avenue, east road	202 70
Clay, Union, Sherman and Sheridan sewer	97 59
Webster and Laurel avenue sewer	29 11
Chestnut street road improvement	2,149 07
Purchase right of way, Joiner property	450 00
Grant avenue road improvement	26,979 93
Interest on bonds	5,258 00
Sewer maintenance	472 88
Poor	1,004 00
Grant avenue storm sewer	8,643 14
Walnut, Locust and Sheridan avenues road improvement	6 80
Sidewalk, Sherman, Grant, Walnut, etc.	690 44
Shade Tree Commission	350 00
Sidewalk, Westfield avenue	9 00
N. R. Leavitt, county collector, State school and county tax	22,136 46
Bank balance—	
First National Bank, sewer extension interest account	2,724 25
First National Bank, sewer extension, first and second account	973 80
First National Bank, regular account	1,604 20
Chestnut street improvement	489 85
National State Bank, Chestnut street improvement	566 06
Total	$158,281 96

J. W. TITUS, Treasurer,
Roselle Park, N. J.

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TOWNSHIP OF CLARK.

Amount of funded debt—$7,000.
Composed of—School bonds.
Rate of interest on funded debt—4½ per cent.
Purpose for which contracted—New school house.
Falls due— $1,000 due April 1st each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—$1,755.70.
Sinking fund is composed of—Cash in bank.
Nature, purpose and condition of sinking fund—Contingent.
Amount of real estate taxable—$706,800.
Amount of personal property taxable—$355,195.
Rate of tax levied—$0.96 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$4,435 59
State school	4,223 69
County tax	3,067 29
Special school	1,453 61
Roads	1,206 20
Poor	167 39
Dogs	23 00
Poll	67 00
Franchise tax	2,052 52
Railroad tax	166 26
Interest on bonds	267 30
Assessor's maps	251 80
Contingent	338 41
School bonds	834 21
Total	$18,564 27

Expenditures—

County tax	$3,721 41
Schools	5,069 64
Roads	1,598 73
Poor	104 00
Contingent, including salaries	2,576 89
School bond	1,000 00
Interest on school bond	337 00
	$14,417 67
Balance on hand	4,146 60
Total	$18,564 27

BENJAMIN KING,
Rahway, N. J., R. F. D. No. 1.

TOWNSHIP OF CRANFORD.

Amount of funded debt—$226,600.
Composed of—Road bonds, $4,100; sewer bonds, $50,000; school bonds, $173,500.
Rate of interest on funded debt—Road bonds, 5 per cent.; sewer bonds, 4 and 4½ per cent.; school bonds, 4½ and 5 per cent.
Purpose for which contracted—Road improvement, sewer system, school buildings.

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Falls due—Roads, $1,000 annually. sewers, 1926; school, $1,000 annually; $35,000, 1923; $57,000, 1933; $58,000, 1943.

Amount of floating debt—$69,327.56

Composed of—Improvement certificates and demand notes.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—Road improvement, sewer, sidewalk, curb and gutter construction; anticipation of taxes.

Falls due—1915-1918.

Amount of sinking fund—$40,292.72.

Sinking fund is composed of—School bonds, improvement certificates, cash in bank.

Nature purpose and condition of sinking fund—To retire sewer bonds.

Amount of real estate taxable—$6,127,842.00.

Amount of personal property taxable—$620,208.

Rate of tax levied—$1.96 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$6,151 31
State school tax	17,486 31
Township purposes	1,200 00
Fire department	4,500 00
Board of Health	600 00
Street sprinkling	1,500 00
Street lighting	6,200 00
Sewer maintenance	750 00
Interest account	4,500 00
Garbage and ashes removal	1,500 00
Special school tax	44,427 50
Sidewalk assessments	900 00
Licenses and permits	684 00
Bank interest	44 78
Redemption, tax liens	41 70
Sale improvement certificates	14,300 00
Franchise tax	3,834 84
Snow removal	272 40
County tax	22,866 47
Police department	7,000 00
Fire hydrants	2,300 00
Poor account	1,000 00
Road repairs	10,000 00
Contingencies	2,500 00
Road bond payment	1,000 00
Library maintenance	2,249 35
Park improvement	1,000 00
Sewer assessments	5,400 00
Road assessments	1,000 00
County treasurer, printing, etc.	143 14
Demand notes	27,450 00
Police court fines	122 00
Sundry receipts	76 29
State poll tax	1,096 00
Dog tax	92 50
Total	$194,188 19

Expenditures—

General township account	$11,737 74
Fire hydrants	2,142 69
Expense dog tax account	63 44
Fire department	5,539 96

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Township purposes	$1,625 28
Road repairs	10,324 23
Police department	6,407 28
Curbs and gutters	3,680 39
Board of Health	1,029 66
Poor account	721 55
Library maintenance	2,152 50
Street lighting	6,139 39
Street sprinkling	1,366 77
Sewer maintenance	352 50
Sidewalk account	2,132 57
Interest, sewer bonds	2,125 00
Interest, improvement certificates	1,706 48
Interest, road bonds	225 00
Interest, bills payable	554 62
House sewer connections	148 00
Payments account tax liens	339 59
Fire alarm reconstruction	798 77
Sewer system reconstruction	3,300 00
Macadam road construction	12,335 61
Sewer construction	934 18
Park improvement	942 42
Road bond payment	1,000 00
Accounts payable	935 19
Lock-up account	68 50
Board of Education, special school tax	47,992 50
Total	$129,342 20

JOHN W. HEINS, Chairman of Township Committee,
Cranford, N. J.

TOWNSHIP OF FANWOOD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,398,677.
Amount of personal property taxable—$300,983.
Rate of tax levied—$1.40 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$4,420 57
Franchise tax	2,527 46
J. Z. Hatfield, collector	8,278 95
E. S. Hand, Westfield monuments	22 50
Interest	147 35
County clerk, license	886 00
Refund telephone service	3 10
Phil. Jahn, fines	37 00
Total	$16,322 93

Expenditures—

Township expenses	$3,785 28
Fire department	62 62

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Fire hydrants	$600 00
Street lights	2,486 31
Board of Health	137 20
Support of poor	456 23
Support of police	781 35
Labor on roads and sidewalks	2,557 78
Crushed stone and other material	2,083 40
Dog fund	70 75
Total	$16,322 93

I. G. WALKER, Chairman,
Scotch Plains, N. J.

TOWNSHIP OF HILLSIDE.

Amount of funded debt—$69,000.

Composed of—District school bonds, $17,000 and $52,000.

Rate of interest on funded debt—$17,000 at 4½ per cent.; $52,000 at 5 per cent.

Purpose for which contracted—Purchasing land, erecting, enlarging, remodeling, furnishing and equipping schools.

Falls due—$17,000, $1,000 March 1, 1915, and $1,000 annually until paid; $52,000, $10,000 July 1, 1923, and $10,000 every 5 years until paid.

Amount of floating debt—Schools, $7,100; township, $11,200.

Composed of—$1,500 note for building and enlarging; $3,000 for remodeling, furnishing and improvement of school grounds; $2,600 for erection and equipping of toilet rooms; $6,700 notes to pay county road indebtedness; $4,500 notes for sidewalk built in 1914.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—As above.

Falls due $1,500 June 30, 1915; $1,000 January 1, 1916; $1,000 January 1, 1917; $2,600 January 1, 1916; $1,700 February 5, 1915; $5,000 August 15, 1915; $4,500 March 5, 1915.

Amount of sinking fund—None.

Amount of real estate taxable—$1,862,799.

Amount of personal property taxable—$117,304.

Rate of tax levied—$1.98 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$433 46
County tax	6,730 50
State school tax	5,146 89
Township schools, current expenses	9,750 00
Township schools, building and repairs	2,750 00
Township school, bonds retiring	1,000 00
Township schools, interest on bonds	3,365 00
Township schools, manual training	800 00
Township notes	1,290 00
Township notes, to build sidewalks	4,500 00
Interest on notes	129 00
Poor account	250 00
Township expenses	1,000 00
Township police	500 00
Township highways	3,500 00
Township sidewalks, 1913, from Union township	825 10
Township Board of Health	150 00
Township street lights	3,000 00
Miscellaneous collections, contingencies	654 65
Poll tax	367 00

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Dog tax	$82 00
Franchise tax	2,194 93
Total	$48,418 53

Expenditures—

County tax	$6,730 50
State school tax	5,146 89
Township schools, current expenses	9,750 00
Township schools, building and repairs	2,750 00
Township schools, bonds retiring	1,000 00
Township schools, interest on bonds	3,365 00
Township schools, manual training	800 00
Township expenses, general	3,263 19
Township notes	1,290 00
Township interest on various notes	392 50
Township highways	3,321 18
Township police	402 95
Township Board of Health	332 60
Township electric lighting	2,107 56
Township dog account	12 10
Township poor account	22 60
Township sidewalks built	4,465 90
Township highways, Union township	894 17
Total	$46,047 23

FRANK H. BAKER, Chairman of Township Committee,
Hill Side, N. J.

TOWNSHIP OF LINDEN.

Amount of funded debt—None.

Rate of interest on funded debt—None.

Amount of floating debt—$56,022.42.

Composed of—Notes held by the National State Bank, Elizabeth, N. J., $30,250, and improvement certificates, $25,772.42, also held by them.

Rate of interest on floating debt—5 per cent.

Purpose for which contracted—To defray the expenses of a joint outlet trunk sewer; construction of a new town hall, and to defray current expenses in anticipation of the collection of taxes.

Falls due—Notes fall due January, February and March, 1915; improvement certificates on demand.

Amount of sinking fund—None.

Amount of real estate taxable—$7,521,958.

Amount of personal property taxable—$3,283,826.

Rate of tax levied—$1.18 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$7,061 58
Receipts from taxes to December 31, 1914	127,533 45
Receipts from franchise tax	2,291 20
Receipts from State railroad and canal tax	350 92
Receipts from sidewalk assessment	982 02
Receipts from licenses	282 50
Receipts from interest on bank account	100 34
Receipts from bills payable	13,500 00

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Receipts from improvement certificates	$3,072 42
Receipts from other sources	488 51
Total	$156,253 44
Expenditures—	
County tax	$36,880 75
State school tax	28,203 20
Special school tax	29,455 04
Township expenses	40,208 40
Balance on hand December 31, 1914	21,506 05
Total	$156,253 44

JOHN D. MESLER,
Linden, N. J.

TOWNSHIP OF NEW PROVIDENCE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt— $2,000.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Current expenses.
Falls due—March 15, 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$404,576.
Amount of personal property taxable—$21,825.
Rate of tax levied—$2.26 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$172 80
Appropriations—	
Township	500 00
Roads	800 00
Police	50 00
Lights	1,000 00
Poor	100 00
Health	50 00
Fire	50 00
Del Duca license	199 00
Taylor license	499 50
American Surety Co., account Shaffer	177 44
Dog licenses	7 00
Total	$3,603 74
Expenditures—	
Township account	$961 04
Board of Health	85 95
Roads	1,191 62
Electric light	1,083 14
Police	27 00
Poor	75 53
Total	$3,424 28

PERCY G. HONEYMAN,
Chatham, N. J., R. F. D. No. 2.

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TOWNSHIP OF SPRINGFIELD.

Amount of funded debt—$20,500.
Composed of—School bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Erection of school building.
Falls due—$1000 in 1922, and $1,000 each year thereafter.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,078,230.
Amount of personal property taxable—$137,890.
Second-class railroad property—$6,224.
Rate of tax levied—$1.49 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$17,168 07
Taxes collected during year	18,197 79
Franchise taxes collected during year	931 07
Other sources	2,033 35
Total	$38,329 28

Expenditures—

Board of Health	$413 66
Fire department	850 73
Lights	1,841 33
Poor	527 05
Roads	2,035 37
Sidewalks	555 44
Police	132 00
Township purposes	9,699 42
Schools	6,200 00
Balance on hand	16,074 28
Total	$38,329 28

RICHARD TRIVETT, Chairman,
Springfield, N. J.

TOWNSHIP OF UNION.

Amount of funded debt—$77,000.
Composed of—$71,000 school bonds; $6,000 promissory notes.
Rate of interest on funded debt—4½ and 5 per cent.
Purpose for which contracted—School buildings and county road indebtedness.
Falls due—$1,000 February, 1915; $1,000 yearly from 1916 to 1920, inclusive; remainder of $71,000 yearly from 1932.
Amount of floating debt—$10,100.
Composed of—Township promissory notes held by Union County Trust Company, of Elizabeth, N. J.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Current township obligations in anticipation of taxes.
Falls due—January 4, 1915, $6,100; February 8, 1915, $2,000; February 15, 1915, $2,000.

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Amount of sinking fund—$655.30.

Sinking fund is composed of—Cash on deposit in Union State Bank, at Elizabeth, N. J.

Nature, purpose and condition of sinking fund—Is composed of accrued interest only on bonds issued in connection with construction of county roads, and which will be entirely wiped out with payment of remaining note of $1,000, due and payable February 15, 1915.

Amount of real estate taxable—$3,073,818.

Amount of personal property taxable, including second-class railroad property—$214,789.

Rate of tax levied—$1.66 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$2,598 91
County tax	7,743 66
State school tax	5,921 68
Township schools, current expenses	14,000 00
Interest on school bonds	1,250 00
Township highways	4,500 00
Township expenses	1,200 00
Township police	500 00
Township poor	800 00
Township Board of Health	150 00
Township notes	1,650 00
Township, notes and interest	165 00
Town hall repairs	125 00
Special assessment, fire district No. 1	700 00
Poll tax	599 00
Dog tax	253 50
Miscellaneous collections, rents, sidewalks, license fees, franchise tax	2,425 10
Permits, back taxes, cost and interest	4,595 05
Refund road money from Hillside township	894 17
Contingencies	589 53
Total	$50,660 59

Expenditures—

Board of Health	$157 80
Highways	4,846 99
Police	595 02
Poor	401 00
Township schools, current expenses	14,000 00
State school tax	5,622 46
County tax	7,743 66
Interest on school bonds	1,250 00
Township expense	1,200 00
Repairing town hall	125 00
Township notes	1,650 00
Interest on township notes	165 00
Dogs account, damages	129 25
Miscellaneous, not under separate head	8,424 74
Total	$46,310 92

D. H. BEACH, Chairman,
Union, N. J.

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WARREN COUNTY.

Amount of funded debt—$30,000.
Composed of—Repairing bonds, $20,000; bridge building bonds, $10,000.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Building new jail; building bridges destroyed by floods.
Falls due—$5,000 January 1st of each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$20,010,353.
Amount of personal property taxable—$4,886,280.
Rate of tax levied—$0.67 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand January 1, 1914	$70,759 79
Received from State treasurer, State fund	46,518 76
Received from State treasurer, State school money	105,188 34
Received from county offices	10,735 62
Received from township on macadam roads	5,530 06
Received bank stock taxes	13,149 00
Received from taxing districts, county tax	171,775 50
Received from taxing districts, State school tax	69,265 05
Received temporary loans	155,000 00
Received miscellaneous	666 01
Total	$648,588 13

Expenditures—

Bridges	$23,668 82
Freshets	7,642 59
Elections	10,180 21
Freeholders	6,736 51
Macadam roads	9,837 29
Repair to macadam roads	64,978 59
Snow shoveling	1,512 41
New jail building	16,388 41
Jail	5,457 41
Incidentals	6,463 59
Publishing county statement	700 00
Printing and advertising	740 76
Board of taxation	1,765 96
Almshouse	13,218 20
Almshouse special	239 84
Committee	535 35
Pauper children	1,683 36
Widows' pension fund	1,301 40
Asylum	13,328 06
N. J. State Village for Epileptics	1,037 61
Addition and repairs	575 05
State school money	162,833 84
Reserve fund	9,736 76
Transporting prisoners	238 65
Park	28 85
Officers' salaries	21,110 04
Courts	12,289 35

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Coroners	$365 24
Interest on bonds	528 00
Notes	155,000 00
Interest	3,706 16
Total expenditures	$553,876 81
Balance on hand	84,711 32
Total	$648,588 13

J. R. THATCHER, Director,
Washington, N. J.

TOWN OF BELVIDERE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$891,791.
Amount of personal property taxable—$663,470.
Rate of tax levied—$1.56 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,212 60
Money borrowed	4,800 00
Received from fines, licenses, crushed stone, gravel, etc.	742 56
Received from sidewalks, etc.	135 45
Received from taxes	8,164 30
Received from hotel licenses	597 00
Received from dog registry fees	11 18
Total	$15,663 09

Expenditures—

Incidentals	$2,606 11
Electric lights	3,470 40
Fire	1,199 52
Poor	59 70
Borrowed money	4,800 00
Interest	70 60
Board of Health	36 45
Streets	2,736 47
Cash on hand	683 34
Total	$15,663 09

E. B. LOCKARD, Mayor,
Belvidere, N. J.

TOWN OF HACKETTSTOWN.

Amount of funded debt—$19,000.
Composed of—$15,000 renewal bonds; $4,000 emergency bonds.
Rate of interest on funded debt—3½ and 4 per cent.
Purpose for which contracted—General improvement and small pox epidemic.
Falls due—April 1, 1915, 1916, 1918, 1920; August 1, 1915 and August 1, 1916; $2,000 held by the Water Commissioners, 1914; the water supply is a town asset.

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Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1.519,120.
Amount of personal property taxable—$301,165.
Rate of tax levied—$18.00 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,607 78
Miscellaneous receipts	7,734 01
Tax receipts	6,700 00
Proceeds of notes issued in anticipation of taxes	6,500 00
Total	$22,541 79

Expenditures—

Bonds redeemed	$3,000 00
Note redeemed	500 00
Interest	957 51
Expenses, miscellaneous	8,797 16
Four Corner improvement	2,500 00
Road work, street repairs and new roads	4,757 33
Balance in bank	2,029 80
Total	$22,541 79

WALLACE TAYLOR, Mayor,
299 Main street.

TOWN OF PHILLIPSBURG.

Amount of funded debt—$245,059.16.
Composed of—Bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—School buildings, streets, sewers and fire houses.
Falls due—About ten thousand dollars each year.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$6,037,156.
Amount of personal property taxable—$1,189,776.
Rate of tax levied—$1.90 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$852 61
For county tax	53,223 72
For State school tax	21,060 77
For town school	37,075 00
For town purposes	66,700 00
Total	$177,912 10

Expenditures—

State and county tax	$73,284 49
Town school	37,075 00
Town purposes—	
For streets and alleys	18,000 00
For salaries and incidentals	13,000 00

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For fire	$3,100 00
For police	8,000 00
To pay on bonds	3,000 00
Interest on bonds	10,000 00
For light	9,500 00
For water	2,100 00
Total	$177,059 49

FRANK KNEEDLER, Mayor,
Phillipsburg, N. J.

BOROUGH OF ALPHA.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$1,061,019.
Amount of personal property taxable—$170,194.
Rate of tax levied—$1.43 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,877 37
Received from county clerk, saloon licenses	597 00
Transferred from collector to treasurer's account	9,036 93
Franchise tax from railroads	195 03
Fines and licenses received from mayor	239 55
Delinquent taxes collected for year 1913	151 38
Poll tax received from Vulcanite Mill	225 00
Poll tax received from Alpha Mill	226 00
Poll tax received from Modern Bag Co.	64 00
Rent received for polling place	20 00
Total	$12,632 26

Expenditures—

Streets	$5,210 08
Salary	736 65
Police	832 18
Light	347 20
Fire	146 67
Board of Health	100 00
Incidental	244 17
Payed over to school custodian	3,500 00
Payed borough order No. 296	11 85
Balance on hand January 1, 1915	1,513 46
Total	$12,632 26

CARL VEIT, Mayor,
Alpha, N. J.

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BOROUGH OF WASHINGTON.

Amount of funded debt—$60,000.
Composed of—Sewer bonds amounting to $59,000; public park bonds amounting to $1,000.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—Sewer and public park.
Falls due—Park bonds: $500 due January 1, 1915; $500 due January 1, 1916. Sewer bonds: $11,000 due July 1, 1920; $8,000 due July 1, 1925; $11,000 due July 1, 1930; $13,000 due July 1, 1935; $16,000 due July 1, 1940. ($6,000 borrowed on note, account new borough hall.)
Amount of floating debt—$6,000.
Composed of—Note in bank.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—For construction of municipal building.
Falls due—Payment of $1,000 to be made yearly.
Amount of sinking fund—$4,000.
Sinking fund is composed of—Cash in bank at 3 per cent. interest.
Nature, purpose and condition of sinking fund—For paying off sewer bonds when due.
Amount of real estate taxable—$1,619,760.
Amount of personal property taxable—$289,460.
Rate of tax levied—$19.50 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$3,251 17
Received on account—	
1911 taxes and interest	74 01
1912 taxes and interest	778 20
1913 taxes and interest	3,695 90
1914 taxes	33,643 39
Oil assessment	773 73
Franchise taxes	910 97
Railroad taxes from State	1,109 86
Hotel and saloon license	1,194 00
Fines	100 00
Rents	20 00
Washington Gas Company, one-half of 1 per cent gross earnings.	37 50
Show license	77 00
Sewer permits	40 00
Other sources	241 51
Total	$44,952 24

Expenditures—

Streets	$2,178 76
Light	4,141 36
Poor	76 42
Police	871 50
Fire department	1,082 73
Public property	197 56
Bonds and interest	3,266 46
Printing and advertising	178 40
Officers' salaries	1,716 63
Board of Health	175 00
Water	493 00
Construction, new municipal building	1,059 96
County and state school tax	17,793 19
Borough school tax	6,500 00
Sewer account	343 95

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Sinking fund, sewer account	$1,000 00
Miscellaneous account	414 08
Total	$41,494 00

CHAS. B. SMITH, Mayor,
Washington, N. J.

TOWNSHIP OF ALLAMUCHY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount or real estate taxable—$401,216.
Amount of personal property taxable—$120,884.
Rate of tax levied—$1.56 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$1,303 32
Interest from County Collector	99 50
Interest from Town Collectdr	290 66
Interest from Treasurer	38 63
To amount on duplicate	8,583 03
Franchise tax	20 51
Second class railroad tax, 1913	71 29
Delinquent tax for 1913	214 07
Tax interest on duplicate	40 00
Total	$10,661 03

Expenditures—

Road work	$1,688 32
School money	2,000 00
County Collector	4,983 58
Second class railroad tax	77 77
Delinquents	536 30
Committee and Clerk's fees	128 04
Printing and stationery	94 40
Collector's and Assessor's salaries	238 00
Fire warden's salary	113 00
Bounties	35 60
Township Collector	290 66
Total	$10,135 67

WM. H. GROVES,
Andover, N. J.

TOWNSHIP OF BLAIRSTOWN.

Amount of funded debt—$5,000.
Composed of—Fifty $100 bonds.
Rate of interest on funded debt—4 per cent.
Purpose for which contracted—To pay 10 per cent. of the cost of the Blairstown, Columbia macadam road.

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Falls due—January 1, 1915; January 1, 1916; January 1, 1917; January 1, 1918, and January 1, 1919; $1,000 due each and every year.

Amount of floating debt—None.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$687,180.

Amount of personal property taxable—$210,870.

Rate of tax levied—$2.04 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$490 06
Temporary loans	6,600 00
Proceeds from sale of bonds	5,001 25
Delinquent taxes received	944 64
Hotel licenses received	99 50
Received from fire commission	15 00
Railroad tax received	363 72
Taxes received	3,334 43
Transferred from dog tax account	300 00
Miscellaneous receipts	76 56
Total	$18,275 16

Expenditures—

Township expenses	$1,285 21
Road work	1,904 04
Extra road work, including High street	994 65
Balance right-of-ways and fences	1,352 97
Electric lights	400 00
Snow money	1,330 90
Notes paid	600 00
Notes paid	4,600 00
Paid 10 per cent. cost Blairstown-Columbia macadam road	5,135 53
Balance on hand	171 96
Total	$18,275 16

L. MILTON WILSON, Chairman.
Blairstown, N. J.

Attest—A. B. CRAIG, Town Clerk.

TOWNSHIP OF FRANKLIN.

Amount of funded debt—$2,600.

Composed of—Two school bonds.

Rate of interest on funded debt—6 per cent.

Purpose for which contracted—New school house.

Falls due—January 1, 1916, and January 1, 1917.

Amount of floating debt—$123.74.

Composed of—Miscellaneous bills which will be paid in February, 1915, as soon as Township Treasurer receives taxes.

Rate of interest on floating debt—None.

Amount of sinking fund—None.

Amount of real estate taxable—$1,074,083.

Amount of personal property taxable—$264,992.

Rate of tax levied—$1.33 per $100.

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Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$235 37
Total amount of tax received on duplicate	18,451 27
Special school tax	$1,65 000
Township tax for township purposes	400 00
For poor	100 00
For roads	1,400 00
Franchise tax	342 19
Poll tax	204 00
From county for new road	775 00
From timber sold on right-of-way for new road	26 00
From hotel licenses	248 75
Total	$5,145 94

Expenditures—

Paid County Collector for county and State school tax	$12,610 96
Paid for roads, including new road	$2,236 46
Paid for printing	75 70
Attorney's salary	27 00
Collector's salary	175 00
Assessor's salary	140 00
Snow bills	951 65
Paid school bond	1,417 00
	$4,972 80
Miscellaneous bills paid	522 24
Total	$5,145 94
Total amount expended by Township Treasurer for year 1914	$2,817 87
Total amount received by Treasurer for year 1914	2,694 13
Leaving a balance of	$123 74

JAMES H. SHIPMAN, Chairman,
Asbury, N. J.

TOWNSHIP OF FRELINGHUYSEN.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$391,159.
Amount of personal property taxable—$108,380.
Rate of tax levied—$21.40 per $1,000

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$42 48
Poor money	50 00
Bounty money for foxes and ground hog	200 00
Board of Health	25 00
Road money for improving and caring for roads	1,600 00
Borrowed money to clear roads of snow	500 00
Township incidentals	50 00
Total	$2,467 48

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Expenditures—

Poor money	$50 00
Bounty money on foxs and ground hogs	200 00
Board of Health	25 00
Road money for improving and caring for roads	1,600 00
Borrowed money to clear roads of snow	500 00
Township incidentals	50 00
Rate of interest on borrowed money, 6 per cent.	
Total	$2,425 00

JAMES TOOMATH,
Newton, N. J., R. D. No.1.

TOWNSHIP OF GREENWICH.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$579,254.
Amount of personal property taxable—$120,960.
Rate of tax levied—$1.37 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$102 62
State school	1,888 44
County	4,683 86
Special school	2,332 00
Local	758 69
Poll	245 00
Dog	43 00
Public Service	51 37
License fee	99 50
Printing and stationery	50 00
For poor	100 00
Total	$11,704 48

Expenditures—

Road work	$589 44
Snow bill	818 98
For township school	2,000 00
County collector	6,571 90
Township collector	175 00
Township assessor	130 00
Township officers' salaries	200 00
Printing and stationery	50 00
Poor	5 30
Total	$10,540 62

JACOB R. RUSH,
Stewartsville, N. J.

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TOWNSHIP OF HARDWICK.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$600.
Composed of—A note for $600, given to E. W. Rice, Marksboro, N. J., for one year.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Opening roads after blizzard of 1911.
Falls due—March 21, 1915.
Amount of sinking fund—None.
Amount of real estate taxable—$153,641.
Amount of personal property taxable—$50,119.
Rate of tax levied—$2.06 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$281 75
Amount of duplicate	4,359 86
Not assessed	32 56
Back tax from collector, M. V. Savacool	450 00
Tax from 1913	213 36
Total	$5,337 53

Expenditures—

Paid to county collector	$1,919 48
Road work	963 68
Released by committee	3 00
Delinquents	127 62
Snow bills	600 00
Township expenses	444 02
Balance on hand December 31, 1914	1,279 73
Total	$5,337 53

JACOB L. MARING,
Blairstown, N. J.

TOWNSHIP OF HARMONY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$1,000.
Composed of—Township notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—Roads.
Falls due—Whenever money is available.
Amount of sinking fund—None.
Amount of real estate taxable—$540,182.
Amount of personal property taxable—$90,925.
Rate of tax levied—$1.65 per $100.

Amount of tax raised and receipts from all other sources—

Treasurer's report—

Balance on hand December 31, 1913	$973 87
Received from all other sources	2,200 59
Total receipts	$3,174 46

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Collector's report—

Dr.

To whole amount on duplicate	$10,921 99
Added by Collector	69 12
Franchise tax	47 72
Total	$11,038 83

Cr.

Paid Custodian of School money	$1,500 00
County Collector	5,902 20
Roads	1,602 43
Tax notices	6 00
Uncollectable	66 34
Error in foreign tax	75
Township Treasurer	1,050 98
Balance on duplicate	910 13
Total	$11,038 83

Expenditures—

Township Treasurer's report—

Roads	$761 16
Note and interest	581 67
Printing	47 75
Sheep bills	75 50
Assessor and Collector	391 19
Committee and Clerk	161 50
Board of Health	20 75
Good Roads Machine Co.	249 69
Other small bills	39 00
Total expenditures	$2,328 21
Total receipts	3,174 46
Balance in hand December 31, 1914	$846 25

R. B. VANNATTA, Town Clerk,
Rocksburg, N. J.

TOWNSHIP OF HOPE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$529,796.
Amount of personal property taxable—$127,875.
Rate of tax levied—$15.80 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$948 22
Delinquent tax December 31, 1913	371 66
Taxes collected December 31, 1914	2,110 65
License fees	99 50
Interest	6 10
Total	$3,536 13

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Expenditures—

Board of Health	$78 50
Committee and Clerk fees	94 50
Books and stationery	6 46
Watering troughs	6 00
State report	2 00
Snow bills	1,104 01
Treasurer's fees	8 00
Publishing ordinance	33 20
Vital statistics	7 00
Viewing roads	6 00
Road work	1,989 21
Blacksmith bill	1 00
Overseer of Poor's bill	4 00
Burial of pauper	25 00
Sheep bills	140 00
Return dog tax	1 00
Over-assessed tax returned	6 74
Balance in Treasurer's hands	23 51
Total	$3,536 13

WM. S. HILDEBRANT, President,
Great Meadows, N. J.

TOWNSHIP OF INDEPENDENCE.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$900.
Composed of—Notes.
Rate of interest on floating debt—5 per cent.
Purpose for which contracted—To pay snow bills.
Falls due—March 19, 1916.
Amount of sinking fund—None.
Amount of real estate taxable—$407,921.
Amount of personal property taxable—$128,810.
Rate of tax levied—$1.65 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$667 11
J. M. Reed, hotel license	99 50
Delaware and Atlantic franchise tax	1 76
Hackettstown Electric Light franchise tax	17 31
Amount of duplicate, less school money	7,746 66
Notes (borrowed money)	900 00
Warren county, use of road machine	6 00
Total	$9,438 34

Expenditures—

County Collector's check for taxes	$5,019 58
Secretary Board of Health (F. W. Hagerty)	2 00
Secretary Board of Health (F. W. Hagerty)	10
Recording vital statistics (E. Y. Williams)	6 80
Road payrolls	701 78
Recording permits	75

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Lyman Hiles, Collector's salary	$110 00
E. Y. Williams, Assessor's salary	111 50
Daniel Woolf, Overseer of Poor's salary	20 00
Township vouchers	1,493 62
Amount of cash on hand and on duplicate	1,972 21
Total	$9,438 34

A. B. LEIGH,
Great Meadows, N. J.

TOWNSHIP OF KNOWLTON.

Amount of funded debt—$2,300.
Composed of—Notes.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Public roads.
Falls due—One day after date.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$572,687.
Amount of personal property taxable—$145,225.
Rate of tax levied—$15.00 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$640 39
Amount of tax raised	3,094 00
Received extra tax	113 31
Received franchise tax	27 09
Received from all other sources	1,775 15
Total	$5,649 94

Expenditures—

Poor bills	$24 15
Officers' salaries	646 00
Sheep bills	16 00
Fire bills	469 79
Snow bills	1,111 93
Special road work	1,637 01
Extra road work	423 09
Miscellaneous bills	313 35
Ground hog scalps	82 70
Taxes remitted and not collected	926 59
Total	$5,650 61
Township in debt to treasurer	67

J. J. VAN SCOTEN, Chairman,
Delaware, N. J.

TOWNSHIP OF LOPATCONG.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.

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Amount of sinking fund—None.
Amount of real estate taxable—$583,015.
Amount of personal property taxable—$50,448.
Rate of tax levied—$1.38 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$902 74
Received of Elmer F. Schiffert, collector, back taxes	432 54
Received of Elmer F. Schiffert, collector, taxes	115 34
Total	$1,350 62

Expenditures—

Elmer F. Schiffert, percentage on school money and collector's fees	$174 10
Assessor's fees and vital statistics report	111 80
Overseer of Poor, salary	20 00
Snow bills	241 65
Use of house	25 00
Printing	37 95
Damages allowed by appraisers for driving through field while roads were blocked with snow	4 25
Appraisers' fees	1 50
People's Water Company	25 00
10 per cent. of cost of macadamizing road	177 45
Tax appeal	3 06
Clerk's services and postage	31 76
Treasurer and committee fees	52 86
Balance in hands of treasurer	444 74
Total	$1,350 62

ALBRO KANIPER,
Phillipsburg, N. J., R. F. D. No. 1.

TOWNSHIP OF MANSFIELD.

Amount of funded debt—$5,000.
Composed of—Notes in bank.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Ten per cent. stone roads.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Rate of tax levied—$1.90 per $100.

Amount of tax raised and receipts from all other sources—

Township treasurer's report—receipts—

Balance on hand December 31, 1913	$0 22
Received of township collector	2,705 23
Received of county clerk, license fee	99 50
Borrowed money for snow bills	1,341 67
Interest added at bank	2 43
Overdrawn at bank	1 03
Total	$4,150 08

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Township collector's report—debit—

Balance on hand December 31, 1913	$2,834 36
Duplicate, 1914	13,153 13
Second-class railroad tax	71 73
Added by collector	19 00
Added by county board	5 70
Interest added at bank	32 52
Balance on duplicate, 1913	1,319 40
Balance on duplicate, 1912	463 59
Total	$18,898 43

Township treasurer's report—expenditures—

Paid watering places	$9 00
Paid overseer of poor, salary and expenses	90 42
Paid committee fee	153 55
Paid clerk	49 90
Paid sheep and chicken bills, damage by dogs	111 60
Paid Board of Health	56 35
Paid on notes in bank and interest	1,675 00
Paid collector's and assessor's salary	500 00
Paid snow bills	1,471 95
Paid printing and advertising	42 90
Total	$4,160 08

Township collector's report—expenditures—

Paid county collector	$6,307 06
Paid township treasurer	3,995 73
Paid custodian schools	2,500 00
Paid road work	1,311 29
Errors and allowance by committee, 1912-1913-1914	337 43
Deducted by county board	80 18
Delinquents for 1914	1,677 06
Balance on hand December 31, 1914	1,139 03
Total	$18,898 43

WM. LANCE,
Port Murray, N. J.

TOWNSHIP OF OXFORD.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$526,605.
Amount of personal property taxable—$184,900.
Rate of tax levied—$21.00 per $1,000.

Amount of tax raised and receipts from all other sources—

Received from—

Ed. Sharp, Collector	$831 25
Patrons' Telephone Co.	24 00
Geo. German, Treasurer	23 06

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County Clerk, licenses	$746 25
Township Clerk, peddlers' licenses	65 00
D. B. Cooper, J. P., fines	30 00
Geo. Docker, Jr., Collector	213 57
White township, division of money	152 40
D., L. and W. R. R., for land	125 00
Total receipts	$2,210 53

Statement of Geo. Docker, Jr., Collector—

Amount of duplicate, 1914	$15,470 76
Franchise tax, 1914	13 14
Added by Collector	86 65
Foreign tax collected	280 65
Total	$15,851 20

Expenditures—

Printing	$154 98
Salaries, committee, Assessor, Collector, etc.	980 50
Snow bills	357 18
Board of Health	130 80
Current expenses	210 92
Extra road work	246 26
Total expenses	$2,080 64

Geo. Docker, Jr., Collector—

Paid County Clerk	$6,651 21
Board of Education	6,200 00
Road work	1,463 55
County Clerk, recording	90
Deducted by committee	43 90
Postage and expense	5 00
Deducted by County Board	12 67
Paid Township Treasurer	638 16
Delinquent list, 1914	735 78
Total	$15,851 20

D. B. COOPER, Clerk,
Oxford, N. J.

TOWNSHIP OF PAHAQUARRY.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$117,295.
Amount of personal property taxable—$14,465.
Rate of tax levied—$1.48 per $100.

Amount of tax raised and receipts from all other sources—

Amount of duplicate	$2,037 30
Back tax for 1912 and 1913	62 24
	$2,099 54

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Road work	$389 64
County Collector's receipts	1,243 89
Special school tax	100 00
Printing tax notices	1 90
Cash to Treasurer	39 04
Tax not collected	$25 07
	$2,099 54

Uzal B. LeBar, Treasurer, Dr.—

To amount from all sources	$1,333 53
Total credit	1,309 50
Balance in hands of Treasurer December 31, 1914	$24 03

Uzal B. LeBar, Treasurer, Cr.—

Fire warden's salary	$31 00
Bounty on hawks' heads	5 45
Officers' salaries and fees	224 80
Printing	40 70
Room rent	5 00
Forest fire bills	146 60
Special school tax	374 92
Snow bills	75 03
Total credit	$1,309 50

PETER M. DIMMICK, Town Clerk.
Dunnfield, N. J.

TOWNSHIP OF POHATCONG.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—$2,700.
Composed of—Notes, $1,200, $1,500.
Rate of interest on floating debt—4 per cent. on $1,200, and 5 per cent. on $1,500.
Purpose for which contracted—Roads.
Falls due—One day after date.
Amount of sinking fund—None.
Amount of real estate taxable—$742,670.
Amount of personal property taxable—$156,986.
Rate of tax levied—$1.76 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$121 75
To amount taxable on $899,656, at $1.76	15,833 95
Franchise	511 66
Poll tax	465 00
Dog tax	77 50
Assessed by Collector	27 70
License fees	99 50
Delinquents collected during year	1,069 59
Total	$18,206 65

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Expenditures—

Paid County Collector	$8,408 32
Paid School Board	3,900 00
Delinquent	448 90
Paid on road books	1,422 61
Special road work	1,964 12
Officers' salaries	1,292 40
Printing	65 05
Poor	99 08
Note and interest	899 45
Balance on hand	176 27
Deducted by County Board	30 45
Total	$18,206 65

JAMES STAMETS,
Carpentersville, N. J.

TOWNSHIP OF WASHINGTON.

Amount of funded debt—None.
Rate of interest on funded debt—None.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$725,037.
Amount of personal property taxable—$192,873.
Rate of tax levied—$1.46 per $100.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$74 69

E. J. Vosler, collector, in account with the Township of Washington, for the year ending December 31, 1914:—Dr.

To amount of 1914 duplicate	$13,832 59
Amount of 1914 franchise tax	134 71
Delinquents of 1911-12-13	64 31
Total	$14,031 61

Cr.

Paid H. O. Carhart, county collector	$8,590 03
Road money, 1914	1,252 96
Collector's salary	160 00
Four watering troughs, 1914	12 00
Postage stamps	8 53
Taken off by committee, error in assessment 1914	21 14
Delinquents of 1914	2,410 84
O. H. Perry, township treasurer, taxes of 1914	500 00
Cash on hand December 31, 1914	1,011 80
Delinquents of 1911-12-13	64 31
Total	$14,031 61

Treasurer's report—Oron H. Perry, in account with the township of Washington, Warren Co., N. J., for the year ending December 31, 1914—Receipts—

Dec. 31, 1914. Balance on hand	$473 22
Mar. 14, 1914. Received from E. J. Vosler, collector, 1913 taxes	1,146 80

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April 25, 1914.	Firearm permits	$0 25
July 27, 1914.	Received from E. J. Vosler, collector, 1913 taxes..	137 96
July 27, 1914.	Firearm permit	25
Oct. 10, 1914.	Received from E. J. Vosler, collector, 1913 taxes..	12 00
Nov. 17, 1914.	County, for use of the township hall, general election	30 00
Dec. 30, 1914.	Received from E. J. Vosler, collector, 1914 taxes..	500 00
	Total	$2,290 38

Disbursements—December 31, 1914—

Attorney's fees	$111 00
Assessor's salary	160 00
Blacksmith bill	2 40
Board of Health bill	8 20
Committee fees	123 00
Clerk's fees	54 00
Concrete pavement at township hall	50 25
Extra road work	62 95
Freight on machine and fixtures	21 18
Incidentals	22 80
Machine	195 00
Overseer's bill	22 50
Printing	31 35
Snow bills	1,300 32
Treasurer's fees	25 00
Total	$2,219 17

DANIEL M. WYCKOFF,
Washington, N. J., R. F. D. No. 1.

TOWNSHIP OF WHITE.

Amount of funded debt—$600.
Composed of—Note.
Rate of interest on funded debt—5 per cent.
Purpose for which contracted—Snow bill.
Falls due—January 21, 1915.
Amount of floating debt—None.
Rate of interest on floating debt—None.
Amount of sinking fund—None.
Amount of real estate taxable—$576,396.
Amount of personal property taxable—$167,100.
Rate of tax levied—$13.00 per $1,000.

Amount of tax raised and receipts from all other sources—

Balance on hand December 31, 1913	$690 40
Assessed tax	13,446 18
Delinquents collected and railroad tax	529 76
License	149 25
Sale of boiler	275 00
Total	$15,070 59

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Expenditures—

County collector	$6,916 46
Custodian	3,000 00
Road work	2,464 34
Snow bill	1,118 64
Miscellaneous	785 76
Total	$14,285 20

FRANK SMITH,
Belvidere, N. J.

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INDEX TO FINANCIAL STATEMENTS.

Page

ABSTRACT OF RATABLES 171-220

FINANCIAL STATEMENTS 225

ATLANTIC COUNTY 225
- City of Absecon 226
  - Atlantic City 227
  - East Atlantic City 234
  - Egg Harbor City 235
  - Margate 236
  - Northfield 237
  - Pleasantville 238
  - Port Republic 239
  - Somers Point 240
  - Ventnor City 241
- Town of Hammonton 242
- Borough of Folsom 244
  - Linwood 245
  - Longport 246
- Township of Buena Vista 247
  - Egg Harbor 248
  - Galloway 249
  - Hamilton 250
  - Mullica 251
  - Weymouth 251

BERGEN COUNTY 252
- City of Englewood 259
- Village of Hackensack 260
  - Ridgefield Park 261
  - Ridgewood 263
- Borough of Allendale 264
  - Alpine 265
  - Bergenfield 266
  - Bogota 267
  - Carlstadt 270
  - Cliffside Park 271
  - Closter 272
  - Cresskill 273
  - Delford 274
  - Demarest 275
  - Dumont 276
  - East Rutherford 277
  - Edgewater 279
  - Emerson 280
  - Englewood Cliffs 281
  - Fairview 282
  - Fort Lee 283
  - Garfield 284
  - Glen Rock 285

Digitized by Google

BERGEN COUNTY—Continued. Page.

Borough of Harrington Park 286
Hasbrouck Heights 287
Haworth 288
Hohokus 290
Leonia 291
Little Ferry 292
Lodi 293
Maywood 294
Midland Park 295
Montvale 296
Moonachie 297
North Arlington 298
Norwood 299
Oakland 300
Old Tappan 301
Palisades Park 302
Park Ridge 303
Ramsey 304
Ridgefield 305
Riverside 306
Rutherford 308
Saddle River 309
Tenafly 310
Upper Saddle River 311
Wallington 312
Westwood 313
Woodcliff Lake 315
Woodridge 315
Township of Franklin 317
Harrington 317
Hillsdale 319
Hohokus 320
Lodi 320
Midland 321
Orvil 322
Palisades 323
Rivervale 324
Saddle River 325
Teaneck 326
Union 328
Washington 330

BURLINGTON COUNTY 331
City of Beverly 333
Bordentown 335
Burlington 336
Borough of Fieldsboro 337
Pemberton 338
Riverton 339
Township of Bass River 340
Beverly 341
Bordentown 341
Burlington 342
Chester 343
Chesterfield 344
Cinnaminson 345
Delran 346
Eastampton 346

Digitized by Google

BURLINGTON COUNTY—Continued. Page.
Township of Evesham 347
Florence 348
Lumberton 349
Mansfield 350
Medford 351
Mount Laurel 351
New Hanover 352
North Hanover 353
Northampton 354
Palmyra 355
Pemberton 356
Riverside 357
Shamong 358
Southampton 359
Springfield 360
Tabernacle 360
Washington 361
Westhampton 362
Willingboro 363
Woodland 363

CAMDEN COUNTY 365
City of Camden 368
Gloucester City 382
Borough of Audubon 383
Chesilhurst 384
Collingswood 385
Haddonfield 387
Haddon Heights 388
Merchantville 390
Oaklyn 392
Woodlynne 392
Township of Berlin 393
Centre 394
Clementon 395
Delaware 396
Gloucester 397
Haddon 398
Pensauken 399
Voorhees 400
Waterford 401
Winslow 402

CAPE MAY COUNTY 403
City of Cape May 405
Ocean City 407
Sea Isle City 409
Wildwood 410
Borough of Avalon 414
Cape May Point 415
North Wildwood 416
South Cape May 417
Stone Harbor 417
West Cape May 418
Wildwood Crest 419
Woodbine 420
Township of Dennis 421
Lower 422
Middle 423
Upper 424

Digitized by Google

Page.

CUMBERLAND COUNTY 425
City of Bridgeton 426
Millville 428
Borough of Vineland 429
Township of Commercial 430
Deerfield 431
Downe 432
Fairfield 433
Greenwich 434
Hopewell 434
Landis 435
Lawrence 436
Maurice River 437
Stow Creek 438

ESSEX COUNTY 438
City of East Orange 451
Newark 454
Orange 455
Village of South Orange 459
Town of Belleville 462
Bloomfield 463
Irvington 464
Montclair 465
Nutley 466
West Orange 468
Borough of Caldwell 469
Essex Fells 471
Glen Ridge 475
North Caldwell 477
Roseland 478
Verona 478
West Caldwell 480
Township of Caldwell 481
Cedar Grove 481
Livingston 482
Milburn 483
South Orange 484

GLOUCESTER COUNTY 486
City of Woodbury 488
Borough of Clayton 489
National Park 490
Paulsboro 491
Pitman 492
Swedesboro 493
Wenonah 494
Westville 495
Township of Deptford 496
East Greenwich 497
Elk 498
Franklin 499
Glassboro 500
Greenwich 501
Harrison 501
Logan 502
Mantua 503
Monroe 504
South Harrison 504

Digitized by Google

GLOUCESTER COUNTY—Continued. Page.
Township of Washington 505
West Deptford 506
Woolwich 507

HUDSON COUNTY 508
City of Bayonne 541
Hoboken 553
Jersey City 556
Town of Guttenberg 557
Harrison 557
Kearny 559
Union 563
West Hoboken 565
West New York 566
Borough of East Newark 568
Secaucus 569
Township of North Bergen 570
Weehawken 573

HUNTERDON COUNTY 574
City of Lambertville 576
Town of Clinton 577
Borough of Bloomsbury 577
Flemington 578
Frenchtown 579
Hampton 580
High Bridge 581
Milford 589
Stockton 590
Township of Alexandria 591
Bethlehem 592
Clinton 593
Delaware 593
East Amwell 594
Franklin 595
Holland 595
Kingwood 596
Lebanon 597
Raritan 598
Readington 599
Tewksbury 599
Union 600
West Amwell 601

MERCER COUNTY 601
City of Trenton 603
Borough of Hightstown 606
Hopewell 607
Pennington 608
Princeton 610
Township of East Windsor 611
Ewing 612
Hamilton 612
Hopewell 613
Lawrence 614
Princeton 615
Washington 616
West Windsor 617

Digitized by Google

Page.

MIDDLESEX COUNTY 618
City of New Brunswick 622
Perth Amboy 622
South Amboy 624
Borough of Dunellen 625
Helmetta 626
Highland Park 627
Jamesburg 628
Metuchen 629
Milltown 630
Middlesex 631
Roosevelt 632
South River 633
Spottswood 635
Township of Cranbury 635
East Brunswick 637
Madison 638
Monroe 638
North Brunswick 639
Piscataway 640
Raritan 641
Sayreville 642
South Brunswick 643
Woodbridge 644

MONMOUTH COUNTY 645
City of Asbury Park 647
Long Branch 650
Town of Freehold 652
Borough of Allenhurst 653
Allentown 654
Atlantic Highlands 655
Avon-by-the-Sea 657
Belmar 658
Bradley Beach 662
Deal 663
Englishtown 665
Fair Haven 665
Farmingdale 666
Highlands 667
Keyport 669
Manasquan 670
Matawan 671
Monmouth Beach 672
Neptune City 673
Red Bank 673
Rumson 675
Sea Bright 676
Spring Lake 677
West Long Branch 678
Township of Atlantic 679
Eatontown 680
Freehold 681
Holmdel 681
Howell 682
Manalapan 683
Marlboro 684
Matawan 684
Middleton 685
Millstone 686

Digitized by Google

MONMOUTH COUNTY—Continued. Page.
Township of Neptune 688
Ocean 688
Raritan 688
Shrewsbury 689
Upper Freehold 690
Wall 691

MORRIS COUNTY 691
Town of Boonton 693
Dover 694
Morristown 695
Borough of Butler 696
Chatham 697
Florham Park 699
Madison 700
Mendham 702
Mount Arlington 702
Netcong 703
Rockaway 704
Wharton 705
Township of Boonton 706
Chatham 707
Chester 708
Denville 708
Hanover 709
Jefferson 710
Mendham 711
Montville 711
Morris 712
Mount Olive 713
Passaic 713
Pequannock 714
Randolph 715
Rockaway 715
Roxbury 716
Washington 717

OCEAN COUNTY 718
Borough of Barnegat City 719
Bay Head 720
Beach Haven 721
Harvey Cedars 723
Island Heights 722
Lavallette 723
Mantoloking 724
Point Pleasant Beach 725
Seaside Heights 726
Seaside Park 726
Surf City 727
Tuckerton 728
Township of Berkeley 729
Brick 729
Dover 730
Eagleswood 731
Jackson 733
Lacey 733
Lakewood 733
Little Egg Harbor 734
Long Beach 735

Digitized by Google

OCEAN COUNTY—Continued. Page.
Township of Manchester 736
Ocean 737
Plumsted 738
Stafford 739
Union 740

PASSAIC COUNTY 741
City of Passaic 743
Paterson 744
Borough of Haledon 746
Hawthorne 747
North Haledon 749
Pompton Lakes 749
Prospect Park 751
Totowa 753
West Paterson 753
Township of Acquackanonk 755
Little Falls 756
Pompton 757
Wayne 758
West Milford 759

SALEM COUNTY 760
City of Salem 808
Borough of Elmer 810
Pennsgrove 811
Woodstown 812
Township of Alloway 814
Elsinboro 815
Lower Alloways Creek 815
Lower Penns Neck 816
Mannington 818
Oldmans 819
Pilesgrove 820
Pittsgrove 821
Quinton 822
Upper Penns Neck 823
Upper Pittsgrove 823

SOMERSET COUNTY 824
Town of Raritan 826
Borough of Bound Brook 826
Millstone 828
North Plainfield 828
Rocky Hill 829
Somerville 830
South Bound Brook 831
Township of Bedminster 832
Bernards 832
Branchburg 834
Bridgewater 835
Franklin 836
Hillsborough 838
Montgomery 839
North Plainfield 839
Warren 840

SUSSEX COUNTY 841
Town of Newton 843

Digitized by Google

SUSSEX COUNTY—Continued. Page.
Borough of Andover 844
Branchville 844
Franklin 845
Hopatcong 846
Stanhope 847
Sussex 847
Township of Andover 848
Byram 849
Frankford 850
Fredon 851
Green 851
Hampton 852
Hardyston 853
Lafayette 854
Montague 854
Sandyston 855
Sparta 856
Stillwater 857
Vernon 858
Walpack 858
Wantage 860

UNION COUNTY 860
City of Elizabeth 863
Plainfield 864
Rahway 866
Summit 867
Town of Westfield 869
Borough of Fanwood 870
Garwood 871
Kenilworth 873
Linden 874
Mountainside 875
New Providence 876
Roselle 877
Roselle Park 878
Township of Clark 880
Cranford 880
Fanwood 882
Hillside 883
Linden 884
New Providence 885
Springfield 886
Union 886

WARREN COUNTY 888
Town of Belvidere 889
Hackettstown 889
Phillipsburg 890
Borough of Alpha 891
Washington 892
Township of Allamuchy 893
Blairstown 893
Franklin 894
Frelinghuysen 895
Greenwich 896
Hardwick 897
Harmony 897
Hope 898
Independence 899

Digitized by Google

WARREN COUNTY—Continued. Page.

Township of Knowlton 900
Lopatcong 900
Mansfield 901
Oxford 902
Pahaquarry 903
Pohatcong 904
Washington 905
White 906

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